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1916-17

REPORT OF THE TREASURER OF HARVARD COLLEGE

1916–17

TREASURER'S STATEMENT

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Exhibit B

CONSOLIDATED STATEMENT OF INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income from Funds and Gifts

		Income from Funds and Gifts	General Income	Totals
From Special Investments,				
Interest and Dividends — Schedule 1, . .		$129,591.87		
Rents of Land and Buildings, ...	$155,940.90			
Less Operating Expenses, ...	73,305.58			
Net Income — Schedule 1, ...		82,635.32		
From General Investments,				
Interest and Dividends on				
Securities — Schedule 2, ...	$1,038,688.04			
Bank Balances, ...	3,509.78			
Advances to Departments and Miscellaneous, ...	19,464.60	1,061,662.42		
Rents of Land and Buildings, . . .	$340,502.82			
Less Operating Expenses, ...	68,067.23			
Net Income — Schedule 3, ...		272,435.59		
Gifts for Immediate Use — Exhibit E, ...		388,910.83		
Miscellaneous income included in receipts for departmental and non-departmental activities, ...		77,451.34		
		$2,012,687.37		$2,012,687.37

General Income

Tuition Fees, ...		$905,043.36	
Laboratory Fees, ...		36,444.39	
Other Fees, ...		41,929.64	
Gross Rents of College Dormitories, ...		166,939.72	
Miscellaneous Income, ...		120,775.62	
		$1,271,132.73	1,271,132.73
Total Income, ...			$3,283,820.10
General Suspense, balance, Exhibit C, Part II, page 12, ...			14,761.39
	$2,012,687.37	$1,271,132.73	$3,269,058.71

CONSOLIDATED STATEMENT OF INCOME AND EXPENDITURE

For the year ended June 30, 1917

EXPENDITURE

		Income from Funds and Gifts	General Income	Totals
Administrative Purposes,		$5,555.69	$210,213.74	$215,769.43
Departments of Instruction,		630,108.27	1,150,533.95	1,780,642.22
Other Activities,		619,477.82	108,515.97	727,993.79
Aids,		202,311.64	11,968.73	214,280.37
Repairs and equipment of College dormitories,			34,238.80	34,238.80
Caretaking and operating expenses of College dormitories,			82,639.76	82,639.76
Repairs and equipment of land and buildings for general purposes,			31,205.81	31,205.81
Caretaking and operating expenses of land and buildings for general purposes,			103,490.37	103,490.37
Total Expenditure,		$1,457,453.42	$1,732,807.13	$3,190,260.55
Balance of unexpended restricted income transferred to Funds and Gifts, Exhibit C, Part II, page 12,	$78,097.94			
Increase in Income unapportioned,	700.22	78,798.16		78,798.16
		$1,536,251.58		
(Applied to purposes of general income),		476,435.79		
(Less amount transferred from restricted income),			476,435.79	
			$1,256,371.34	
(Plus balance, contra),			14,761.39	
		$2,012,687.37	$1,271,132.73	$3,269,058.71

INCOME AND EXPENDITURE

For the year ended

	Income		
	Restricted	General	Totals
University (Sch. 7), ...	$67,431.25	$15,893.80	$83,325.05
College, including Graduate School of Arts and Sciences (Sch. 8), . .	654,516.09	738,945.81	1,393,461.90
Library (Sch. 9), ...	103,193.50	2,730.77	105,924.27
Summer Schools (Sch. 11), ...	536.63	47,017.39	47,554.02
Schools of Architecture and Landscape Architecture (Sch. 12), ...	74,593.81	9,503.93	84,097.74
Schools of Engineering and Mining (Sch. 13), ...	75,476.44	14,628.62	90,105.06
Graduate School of Business Administration (Sch. 14), ...	44,106.11	36,018.84	80,124.95
Divinity School (Sch. 15), ...	45,390.90	8,206.70	53,597.60
Law School (Sch. 16), ...	52,242.77	129,650.28	181,893.05
Medical School (Sch. 17), ...	346,920.37	147,195.58	494,115.95
Graduate School of Medicine (Sch. 18),	19,686.58	41,914.75	61,601.33
Dental School (Sch. 19), ...	5,902.51	53,453.26	59,355.77
Bussey Institution (Sch. 20), ...	38,433.56	2,315.00	40,748.56
Arnold Arboretum (Sch. 21), ...	66,676.05	.....	66,676.05
Botanic Garden (Sch. 22), ...	11,513.53	.....	11,513.53
Botanical Museum (Sch. 23), ...	2,930.28	.....	2,930.28
Gray Herbarium (Sch. 24), ...	19,027.98	.....	19,027.98
Observatory (Sch. 25), ...	62,983.05	.....	62,983.05
Blue Hill Meteorological Observatory (Sch. 26), ...	9,383.83	.....	9,383.83
Museum of Comp. Zoölogy (Sch. 27),	53,514.13	.....	53,514.13
Peabody Museum of American Archaeology and Ethnology (Sch. 28), . .	22,544.67	.....	22,544.67
Semitic Museum (Sch. 29), ...	2,378.78	.....	2,378.78
Germanic Museum (Sch. 30), ...	6,967.33	.....	6,967.33
William Hayes Fogg Art Museum (Sch. 31), ...	22,148.07	.....	22,148.07
Appleton Chapel (Sch. 32), ...	10,627.83	.....	10,627.83
Phillips Brooks House (Sch. 33), . .	2,045.75	.....	2,045.75
Hemenway Gymnasium (Sch. 34), . .	.....	2,323.75	2,323.75
Stillman Infirmary (Sch. 35), ...	4,889.03	21,334.25	26,223.28
Less Deficits included in the above expenditure of other departments and deducted to show the net expenditure,			
Hemenway Gymnasium, . $10,300.75			
Stillman Infirmary, . . . 3,708.55			
Total for Departments, ...	$1,826,060.83	$1,271,132.73	$3,097,193.56
Non-departmental Funds and Gifts for Special Purposes (Sch. 36), ...	185,926.32	.....	185,926.32
	$2,011,987.15	$1,271,132.73	$3,283,119.88
Income, on general investments, unapportioned, ...	700.22	.....	700.22
Totals to Part II, ...	$2,012,687.37	$1,271,132.73	$3,283,820.10

* A department may have both a balance and a deficiency in its analyzed figures,

BY DEPARTMENTS

June 30, 1917

Expenditure	Balances *		Analysis of Balances			
	Balances of unexpended income reserved for expenditures to be made.	Deficiency of income.	Balances of income from restricted funds reserved for restricted purposes.	Excess of expenditure from restricted funds met from balances brought from previous years or from other sources.	Balances of general income allotted to the department, or balances of income from specific funds applied to repay former advances.	Excess of expenditure over income allotted to the department.
$158,608.32	$2,947.87	$78,231.14	$2,678.77	$55,811.12	$269.10	$22,420.02
1,232,725.06	186,491.13	25,754.29	184,213.51	24,119.31	2,277.62	1,634.98
147,885.67	13,384.31	55,345.71	12,929.77	55,340.89	454.54	4.82
44,622.91	3,306.11	375.00	114.60	375.00	3,191.51	.....
52,460.01	31,637.73	.....	31,637.73	.....	.....	.....
137,003.98	2,523.91	49,422.83	2,523.91	49,422.83	.....	.....
75,884.84	6,026.23	1,786.12	2,225.13	1,786.12	3,801.10	.....
52,159.03	2,092.34	653.77	2,092.34	583.77	.....	70.00
156,194.43	26,228.55	529.93	4,898.93	529.93	21,329.62	.....
482,429.91	37,569.59	25,883.55	37,569.59	21,556.57	.....	4,326.98
45,781.55	19,694.03	3,874.25	10,973.49	3,874.25	8,720.54	.....
67,512.16	290.87	8,447.26	290.87	1,361.62	.....	7,085.64
43,004.88	448.84	2,705.16	448.84	32.93	.....	2,672.23
58,176.30	8,499.75	.....	8,499.75	.....	.....	.....
7,326.38	4,187.15	.....	.....	.....	4,187.15	.....
2,126.69	803.59	.....	34.24	.....	769.35	.....
18,795.26	232.72	.....	.....	.....	232.72	.....
54,826.22	8,978.43	821.60	8,978.43	821.60	.....	.....
7,656.24	1,727.59	.....	1,727.59	.....	.....	.....
44,624.02	9,006.34	116.23	2,162.98	116.23	6,843.36	.....
19,957.82	2,679.20	92.35	2,487.30	92.35	191.90	.....
3,530.30	332.70	1,484.22	332.70	1,484.22	.....	.....
2,316.33	4,884.85	233.85	2,940.42	233.85	1,944.43	.....
25,337.30	636.55	3,825.78	636.55	3,825.78	.....	.....
10,408.56	219.27	.....	219.27	.....	.....	.....
2,630.86	294.19	879.30	294.19	879.30	.....	.....
12,624.50	.....	.....	.....	.....	.....	.....
29,442.07	489.76	.....	489.76	.....	.....	.....
$2,996,051.60						
14,009.30						
$2,982,042.30	375,613.60	260,462.34	$321,400.66	$222,247.67	$54,212.94	$38,214.67
208,218.25	45,811.80	68,103.73	45,811.80	66,866.85	.....	1,236.88
$3,190,260.55	$421,425.40	$328,566.07	$367,212.46	$289,114.52	$54,212.94	$39,451.55
.....	700.22	.....	700.22	.....	.....	.....
$3,190,260.55	$422,125.62	$328,566.07	$367,912.68	$289,114.52	$54,212.94	$39,451.55

for some specific restricted funds may have balances and some may have deficiencies.

SUMMARY OF ANALYZED INCOME AND EXPENDITURE

NET ACCUMULATION OF INCOME

Income,	$3,283,820.10	
Expenditures,	3,190,260.55	
Net accumulation,		$93,559.55

SUMMARY OF BALANCES AND DEFICIENCIES

Departments and activities with balances of unexpended income,	$422,125.62	
Departments and activities with deficiencies of income,	328,566.07	
Net accumulation,		$93,559.55

DISTRIBUTION OF BALANCES AND DEFICIENCIES

Departmental balances of income from restricted funds,	$321,400.66		
Departmental deficits of income from restricted funds,	222,247.67		
Departmental balances reserved for restricted purposes,		$99,152.99	
Non-departmental deficits of income from restricted funds,	$66,866.85		
Non-departmental balances of income from restricted funds,	45,811.80		
Non-departmental deficits met by charges against Funds and Gifts,		21,055.05	
Total unexpended restricted income transferred to Funds and Gifts,		$78,097.94	
Income unapportioned,		700.22	
		$78,798.16	
Balances of income from general income,	$54,212.94		
Deficits of income from general income,	39,451.55		
Net balance carried to Exhibit B,		14,761.39	
			$93,559.55

Amount brought forward, . . .		$230,550.00
Bussey Institution — Graduate School of Applied Biology:		
Mrs. William H. Bliss:		
" one-half of the income of which is to be applied towards the establishment and support of scholarships in the Division of Forestry and the other half of the income of which is to be applied towards the support of a professorship in the Division of Forestry, or generally towards the expenses of maintaining instruction and research in the study of forestry, or for the support of instruction or research in arboriculture, silviculture or sciences directly subservient to forestry.":		
Securities valued at		50,000.00
College:		
Anonymous Fund No. 3:		
" I should like the entire income received applied to the teaching fund, and I should like to have the privilege of giving a name to some existing Professorship.":		
Cash	$297,942.00	
Securities valued at	90,000.00	387,942.00
" The Louise E. Bettens Fund ":		
Established by her children:		
Additional		5,000.00
" Victor Emanuel Chapman Memorial Fellowship ":		
In memory of Victor Emanuel Chapman, of the Class of 1913. " It is . . . the desire of the contributors that the annual income of the Fellow-		
Amount carried forward, . . .		$673,492.00

Amount brought forward, . . .		$673,492.00
College (*continued*):		
"Victor Emanuel Chapman Memorial Fellowship" (*continued*):		
ship be offered to a French youth (or youths, in the event of the growth of the fund to such an amount that the income thereof would justify such action) for study in one department or another of Harvard University . . . ":		
Cash	$15,897.00	
Securities valued at	10,000.00	25,897.00
Gordon Abbott		
George R. Agassiz		
Mrs. Richard Aldrich		
Vincent Astor		
Edward W. Atkinson and Mrs. Atkinson		
Robert Bacon		
Virgil B. Barker		
Walter C. Baylies		
Ralph Beatley		
Robert W. Bliss		
Edward D. Brandegee and Mrs. Brandegee		
Thomas Buel		
Heman Merrick Burr		
Henry B. Cabot		
Charles Carroll of Carrollton		
Lewis S. Chanler		
Winthrop Chanler		
John Jay Chapman		
Archibald Cary Coolidge		
Thomas K. Cummins		
Ralph Curtis		
R. Bayard Cutting		
Paul R. Danner		
Charles T. Davis		
Charles Stewart Davison		
Anthony B. Day		
Tracy Dows		
William A. Drayton		
Henry T. Duer		
Henry C. Everett, Jr.		
William Farnsworth		
Amos T. French		
Friend of his father		
Amount carried forward, . . .		$699,389.00

Amount brought forward, . . . $699,389.00

College (*continued*):

"Victor Emanuel Chapman Memorial Fellowship" (*continued*):

Richard Van N. Gambrill
William Amory Gardner
Thomas Gorham
L. Gordon Hamersley
Bishop S. Harrold
Alexander I. Henderson
Mrs. Samuel N. Hinckley
C. Gouverneur Hoffman
William S. Howe
John T. L. Jeffries
Mrs. Le Roy King
Theodore B. Lewis
Edward A. Lincoln
Joseph G. Macdonough
Charles MacVeagh and Mrs. MacVeagh
Lincoln MacVeagh
Mrs. John Markoe
Miss Fanny P. Mason
John G. Milburn
Peyton F. Miller
Sedgwick Minot
Mrs. Robert B. Minturn
Robert S. Minturn and Mrs. Minturn
John F. Moors
J. Pierpont Morgan
John A. Morris
Richard Mortimer, Jr.
George M. Nowell
Robert P. Perkins
William Phillips and Mrs. Phillips
Edward M. Pickman and Mrs. Pickman
Arthur S. Pier
Herbert D. Robbins
G. Hall Roosevelt
Mrs. Arthur Ryerson
Richard D. Sears
Lawrence E. Sexton
Miss Clara Lee Shattuck
Timothy M. Spelman, 2d
Charles W. Stone
Mrs. E. Rutherford Stuyvesant
Scofield Thayer

Amount carried forward, . . . $699,389.00

Amount brought forward, . . .	$699,389.00

College (*continued*):

"Victor Emanuel Chapman Memorial Fellowship" (*continued*):

William G. Thayer
William R. Thayer
Clarke Thomson
Malcolm Thomson
J. Kennedy Tod
Mrs. William Austin Wadsworth
Edgar H. Wells
Alexander M. White
Henry White
Egerton L. Winthrop
Owen Wister
Oliver Wolcott

" Fund of the Class of 1856 ":	
Additional	2,000.00
Class of 1857 Fund:	
" . . . On the extinction of the Class the entire fund shall be devoted to the general purposes of the College as decided by the President and Fellows.":	
Securities valued at	5,000.00
" The Scholarship Fund of the Class of 1863 ":	
Additional	2,500.00
T. Jefferson Coolidge Fund (*Research in Physics*):	
T. Jefferson Coolidge	1,000.00
Alexis Irenée Du Pont Fund:	
Alexis Irenée Du Pont:	
His subscription to the Harvard Endowment Fund, with the special designation that it be used for the purposes of the Chemical Department:	
Securities valued at	93,000.00
Amount carried forward, . . .	$802,889.00

Amount brought forward, . . .			$802,889.00

College (*continued*):

"Edwin William Friend Memorial Fund":

In memory of Edwin William Friend, of the Class of 1908, "for aiding students in the Department of Philosophy, especially such as are interested in Psychical Research, Greek Philosophy, or problems on the borderland between Biology and Physics and Philosophy . . .":

Anonymous:			
Cash	$15.00		
Securities valued at . .	500.00	$515.00	
Robert V. Cram		25.00	
Raphael Demos		5.00	
Griffith C. Evans		100.00	
Reinhold F. A. Hoernlé		5.00	
Charles R. Lanman		5.00	
E. Levis Prizer		25.00	
Mrs. John W. Riddle		500.00	
Leo Wiener		5.00	
James H. Woods		25.00	
Interest		15.00	1,225.00

Edwin A. W. Harlow Fund:

Edwin A. W. Harlow, Estate of:			
Additional			4.96

Albert F. Holden, Estate of:

On account of his bequest to Harvard College "for the use of the mineralogical department . . ."			6,100.00

John E. Hudson Professorship:

Eunice W. Hudson (Mrs. John E. Hudson), Estate of:

In memory of her husband, John E. Hudson, of the Class of 1862, "for the establishment of a Professorship in Archaeology, or some subject thereof, to be known as the John E. Hudson Professorship."			145,733.50
Amount carried forward, . . .			$955,952.46

Amount brought forward, . . .		$955,952.46
College (*continued*):		
"The Matchett Fund":		
Sarah A. Matchett (Mrs. William F. Matchett), Estate of:		
Additional, on account of her residuary bequest		25,000.00
"Sachs Research Fellowship in Fine Arts":		
Samuel Sachs:		
Additional		2,000.00
Teachers' Endowment Fund:		
From previous contributors		53.33
Unrestricted:		
"Anonymous — balance of a special class fund — unrestricted."		126.66
"Jerome Wheelock Fund":		
Jerome Wheelock, Estate of:		
Additional, on account of his bequest of $100,000		10.00
Edward Wheelwright, Estate of:		
Additional, on account of his residuary bequest		25,000.00
Dental School:		
Endowment Fund:		
Shepherd Brooks	$5,000.00	
Mrs. Robert D. Evans	5,000.00	
Lester H. Monks	100.00	10,100.00
Divinity School:		
New Endowment Fund:		
Gordon Abbott		250.00
Amount carried forward, . . .		$1,018,492.45

Amount brought forward, . . .		$1,018,492.45

Divinity School (*continued*):

Francis Greenwood Peabody Professorship of Social Ethics and Pastoral Care:

When the fund is complete, the income may be used for the needs of the School:

Mrs. Jere Abbott	$200.00	
Anonymous	100.00	
Anonymous	100.00	
Anonymous	150.00	
Anonymous	1,000.00	
Anonymous	1,000.00	
Anonymous	1,000.00	
Anonymous	1,000.00	
Shepherd Brooks	500.00	
William W. Crapo	100.00	
George T. Cruft	250.00	
George W. Cutter	50.00	
Miss Rose L. Dexter	50.00	
Charles W. Eliot	500.00	
William Endicott	5,000.00	
Mrs. Robert D. Evans	500.00	
Mrs. W. Scott Fitz	1,000.00	
Paul Revere Frothingham	100.00	
Mrs. Henry S. Grew	500.00	
David Baines Griffiths	2.00	
Mrs. Richard H. Harte	500.00	
Frederick L. Hosmer	100.00	
Charles A. Humphreys	25.00	
Walter Hunnewell	500.00	
George Hutchinson	50.00	
Mrs. David P. Kimball	500.00	
Miss Lucy Lowell	100.00	
Herbert Lyman	10.00	
Samuel P. Mandell and Mrs. Mandell .	100.00	
Miss Frances R. Morse	500.00	
Grenville H. Norcross	250.00	
Edmund Q. S. Osgood	5.00	
John Parkinson	1,000.00	
Mrs. John C. Phillips	100.00	
Dudley L. Pickman	500.00	
Miss Mary Pratt	100.00	
Mrs. Jacob C. Rogers	300.00	
Mrs. Edgar T. Scott	100.00	
Horace S. Sears	500.00	
Amounts carried forward, . . .	$18,342.00	$1,018,492.45

Amounts brought forward, . .	$18,342.00	$1,018,492.45
Divinity School (*continued*):		
Francis Greenwood Peabody Professorship of Social Ethics and Pastoral Care (*continued*):		
Henry S. Shaw	100.00	
Miss Alice P. Tapley	500.00	
C. Minot Weld	200.00	
Alfred T. White	5,000.00	
Arthur B. Whitney	2.00	
George Wigglesworth	1,000.00	
Interest	208.67	25,352.67
Gray Herbarium:		
Asa Gray Memorial Fund:		
Emile F. Williams		100.00
Library:		
William R. Castle Fund:		
William R. Castle:		
Additional:		
Securities valued at		900.00
Peter Paul Francis Degrand, Estate of:		
On account of his bequest, the income of which is to be "employed in French works and periodicals on the exact sciences and on Chemistry, Astronomy and other sciences applied to the Arts and to Navigation":		
Cash	$70,500.00	
Securities valued at	4,500.00	75,000.00
Henry Weston Farnsworth Memorial:		
William Farnsworth:		
In memory of his son, Henry Weston Farnsworth, of the Class of 1912, the income to be used "First: For such		
Amount carried forward, . . .		$1,119,845.12

Amount brought forward, . . .	$1,119,845.12
Library (*continued*):	
Henry Weston Farnsworth Memorial (*continued*):	
repairs and replacements as may be necessary to keep the 'Farnsworth Room,' its furniture and furnishings in constant good condition; Second: For the care of the books and the purchase of new books; Third: For any other expenses connected with the Room."	30,000.00
Frederic Hilborn Hall Fund:	
Edwin H. Hall:	
In memory of his son, Frederic Hilborn Hall, of the Class of 1910, the income to be used for the purchase of books for the College Library . . .	5,000.00
James Jackson Lowell Fund:	
Mrs. George Putnam:	
In memory of her brother, James Jackson Lowell, of the Class of 1858, the income to be used for the purchase of books for the College Library	20,000.00
" B. Osgood Peirce Fund ":	
Mrs. B. Osgood Peirce:	
In memory of her husband, B. Osgood Peirce, of the Class of 1876, the income to be used for the purchase of books on Mathematical Physics, for the College Library . .	1,000.00
Robert Gould Shaw Fund:	
Robert Gould Shaw:	
Additional	1,200.00
Amount carried forward, . . .	$1,177,045.12

Amount brought forward, . . .	$1,177,045.12
Medical School:	
" Dr. Henry Isaiah Dorr Chair of Research and Teaching in Anaesthetics and Anaesthesia ":	
Henry Isaiah Dorr:	
Subject to a life estate, after which the income is to be used " for the benefit of the medical and dental students of the College and suffering humanity . . . ":	
Securities valued at	70,000.00
Thomas Dwight Memorial Fund:	
John D. Crimmins	100.00
George W. Gay Lecture Fund:	
George W. Gay:	
" the income, only, shall be expended, annually, for two or more lectures to the advanced, or graduating classes in the Medical School upon Medical Ethics, and upon wise and proper methods of conducting the business of physicians, as relates to fees, collections, investments, etc. . . . "	1,000.00
Silas Arnold Houghton Assistant Professorship in Bacteriology:	
Anonymous:	
" to found an Assistant Professorship of Bacteriology at the Harvard Medical School under the name of the Silas Arnold Houghton Professorship — in grateful memory of him as a physician and friend."	25,000.00
George C. Shattuck Professorship:	
Frederick Cheever Shattuck:	
His subscription to the Harvard Endowment Fund, with the special request that it be added to the principal of the George C. Shattuck Professorship:	
Securities valued at	25,000.00
Amount carried forward, . . .	$1,298,145.12

Amount brought forward, . . .		$1,298,145.12
Medical School (*continued*):		
Francis Skinner (Sr.), Estate of:		
Additional, on account of his residuary bequest		260.78
James C. White, Estate of:		
His bequest "to the President and Fellows of Harvard University . . . the net income thereof as it accrues to be used and expended for the benefit of the Department of Dermatology . . ."		5,000.00
"Morrill Wyman Medical Research Fund":		
Morrill Wyman, Estate of:		
Additional, on account of his residuary bequest:		
Cash	$30,129.07	
Securities valued at	373.00	30,502.07
Observatory:		
"The Henry Draper Memorial Fund":		
Mary Anna Palmer Draper (Mrs. Henry Draper), Estate of:		
On account of her bequest of $150,000, of which the income only shall be used "for the purpose of caring for, preserving, studying and using the photographic plates of the Henry Draper Memorial for the purpose for which they may be used and exhibited . . ."		15,000.00
Peabody Museum of American Archaeology and Ethnology:		
Frederic Ward Putnam Fund:		
Frederic Ward Putnam, Estate of:		
Additional		187.14
Amount carried forward, . . .		$1,349,095.11

Amount brought forward, . . .		$1,349,095.11
Phillips Brooks House:		
"The Louise E. Bettens Fund — Phillips Brooks House Association":		
Edward D. Bettens:		
The income "to be used in furthering the activities of the said Phillips Brooks House Association, but not for the maintenance of buildings, or the expenses now met by you (the President and Fellows), or the existing Phillips Brooks House Fund." .		2,500.00
Phillips Brooks House Association Endowment Fund:		
From sundry subscribers:		
The income only "to be used for furthering the activities of said Association, and not for the maintenance of building or the expenses now met by the University, or the existing Phillips Brooks House Fund.":		
Cash	$9,793.75	
Securities valued at	67,273.75	77,067.50
University:		
Anonymous Fund No. 4:		
For an anonymous purpose		200,000.00
"Fund of the Class of 1882":		
Twenty-fifth Anniversary Fund:		
Additional		4,304.82
"Class of 1883 Fund":		
Twenty-fifth Anniversary Fund:		
Additional		2,103.00
"The Class of 1890 Fund":		
Twenty-fifth Anniversary Fund:		
Additional		3,500.00
Amount carried forward, . . .		$1,638,570.43

Amount brought forward, . . .	$1,638,570.43
University (*continued*):	
Class of 1892 Fund:	
Twenty-fifth Anniversary Fund: "with the loyal hope of the Class that this gift may prove of service to the University.":	
Securities valued at	100,000.00
Class of 1894 Fund:	
Twenty-fifth Anniversary Fund	13,700.00
Class of 1896 Fund:	
Twenty-fifth Anniversary Fund	15,000.00
Class of 1899 Fund:	
Twenty-fifth Anniversary Fund	25,000.00
Harvard Endowment Fund:	
From sundry subscribers:	
"The income to be expended as the Corporation may decide"	200,000.00
Morris Longstreth, Estate of:	
Additional, on account of his residuary bequest	15,064.04
Robert C. McIlwain, Estate of:	
Unrestricted	4,750.00
"Gordon McKay Endowment":	
Gordon McKay, Estate of:	
Additional, on account of his residuary bequest	193,582.11
William S. Murphy, Estate of:	
"to be devoted to the establishment of one or more scholarships for the collegiate education of any young man or men named 'Murphy' who in the judgment of the faculty should prove deserving of this kind of encouragement . . ."	50,893.80
Amount carried forward, . . .	$2,256,560.38

Amount brought forward, . . .	$2,256,560.38
Museum of Comparative Zoölogy:	
Louis Cabot Fund:	
Mrs. John W. Bartol:	
In memory of her father, Louis Cabot, of the Class of 1858, "the income of which is to be used for the purchase of books on Travel, Sport, and Natural History, for the Library of the Museum of Comparative Zoölogy . . ."	5,000.00
"Maria Whitney and James Lyman Whitney Fund":	
James Lyman Whitney, Estate of:	
Additional, on account of his residuary bequest	51.41
Total, ...	$2,261,611.79

GIFTS FOR IMMEDIATE USE

For the year ended June 30, 1917

Appleton Chapel:

Appleton Chapel Choir:

Current expenses:

Denman W. Ross	$25.00	
John E. Wolff	50.00	$75.00

Graduate School of Architecture:

To be added to the income of "The Departments of Architecture and Landscape Architecture Additions Fund":

Anonymous		13,150.62

For the purchase of the Bond collection of photographs, lantern-slides and manuscripts:

Anonymous		1,298.54

Arnold Arboretum:

To increase the income:

Gordon Abbott	$100.00	
Thomas Allen	100.00	
John S. Ames	1,000.00	
Oliver Ames	100.00	
Larz Anderson and Mrs. Anderson	200.00	
Samuel Appleton	100.00	
Walter C. Baylies	100.00	
Mrs. James H. Beal	100.00	
C. Philip Beebe	300.00	
E. Pierson Beebe	200.00	
Frank B. Bemis	100.00	
William Sturgis Bigelow	100.00	
George Nixon Black	100.00	
Mrs. Wilmon W. Blackmar	100.00	
Mrs. Francis Blake	100.00	
Mrs. Edward D. Brandegee	100.00	
Peter C. Brooks	200.00	
Amounts carried forward,	$3,100.00	$14,524.16

Amounts brought forward, . . .	$3,100.00	$14,524.16

Arnold Arboretum (*continued*):

To increase the income (*continued*):

Shepherd Brooks	100.00	
Jacob F. Brown	100.00	
Edward K. Butler	100.00	
"E. S. C."	25.00	
Miss Louise W. Case	100.00	
Alexander Cochrane	100.00	
Mrs. James M. Codman	100.00	
William R. Coe	100.00	
Miss Alice S. Coffin	100.00	
Charles A. Coffin	100.00	
T. Jefferson Coolidge	100.00	
Frederick G. Crane	100.00	
Richard T. Crane, Jr.	100.00	
W. Murray Crane	100.00	
Zenas Crane	100.00	
Mrs. Stephen V. R. Crosby	100.00	
Mrs. Charles H. Dalton	100.00	
Ernest B. Dane and Mrs. Dane . .	1,000.00	
Mrs. Arthur E. Davis	100.00	
Mrs. Robert L. Day	50.00	
William B. H. Dowse	100.00	
George A. Draper	100.00	
Mrs. Thomas J. Emery	500.00	
William Endicott	100.00	
Arthur F. Estabrook	100.00	
Mrs. Robert D. Evans	500.00	
Desmond FitzGerald	100.00	
Mrs. James G. Freeman	100.00	
Miss Cornelia A. French	100.00	
Henry C. Frick and Mrs. Frick . .	2,000.00	
William A. Gaston	200.00	
Mrs. William A. Gaston	100.00	
Theodore A. Havemeyer	500.00	
Charles Hayden	100.00	
Augustus Hemenway	200.00	
Anton G. Hodenpyl	250.00	
Henry Hornblower	100.00	
Henry S. Howe	100.00	
Henry S. Hunnewell and Mrs. Hunnewell	500.00	
Walter Hunnewell	100.00	
Charles L. Hutchinson	200.00	
Mrs. Oscar Iasigi	100.00	
Amounts carried forward, . . .	$12,025.00	$14,524.16

Amounts brought forward, . . .	$12,025.00	$14,524.16

Arnold Arboretum (*continued*):

To increase the income (*continued*):

George G. Kennedy	100.00	
Nathaniel T. Kidder	100.00	
Mrs. David P. Kimball	100.00	
Mrs. Gardiner M. Lane	100.00	
Mrs. Amory A. Lawrence	25.00	
George B. Leighton	100.00	
John M. Longyear and Mrs. Longyear	100.00	
Cyrus H. McCormick	200.00	
Miss Fanny P. Mason	100.00	
Massachusetts Society for Promoting Agriculture	2,000.00	
George von L. Meyer	100.00	
George H. Mifflin	100.00	
Miss Susan Minns	100.00	
Mrs. J. Pierpont Morgan, Jr. . . .	100.00	
Miss Lydia T. Morris	100.00	
Mrs. John T. Morse	100.00	
Frederick S. Moseley	100.00	
Mrs. William G. Nickerson	100.00	
Robert Osgood	100.00	
John Parkinson	100.00	
Frank E. Peabody	100.00	
John E. Peabody	100.00	
Charles L. Peirson	100.00	
Mrs. John C. Phillips	100.00	
Stephen W. Phillips and Mrs. Phillips	100.00	
Dudley L. Pickman	100.00	
Mrs. Dudley L. Pickman	100.00	
Wallace L. Pierce	100.00	
David Pingree	500.00	
Mrs. Harold I. Pratt	50.00	
Laban Pratt	100.00	
William L. Richardson	100.00	
Miss Marian Russell	300.00	
Mrs. John L. Saltonstall	350.00	
Charles S. Sargent and Mrs. Sargent	250.00	
Charles S. Sargent, Jr.	100.00	
Mrs. Lucius M. Sargent	100.00	
Herbert M. Sears	100.00	
Mrs. J. Montgomery Sears	100.00	
Mrs. Knyvet W. Sears	100.00	
Mrs. G. Howland Shaw	50.00	
Charles A. Stone and Mrs. Stone .	200.00	
Amounts carried forward, . . .	$19,150.00	$14,524.16

Amounts brought forward, . . .	$19,150.00	$14,524.16

Arnold Arboretum (*continued*):

To increase the income (*continued*):

Galen L. Stone	500.00	
Nathaniel H. Stone	100.00	
Charles E. Stratton	100.00	
Charles H. Taylor	100.00	
Charles H. Tenney	250.00	
John E. Thayer	500.00	
Mrs. Nathaniel Thayer	100.00	
Robert E. Townsend	10.00	
Miss Emily Tuckerman	25.00	
Mrs. William E. Verplanck	23.20	
William Austin Wadsworth	100.00	
Charles C. Walker	100.00	
Mrs. W. Seward Webb	100.00	
Edwin S. Webster and Mrs. Webster	200.00	
Frank G. Webster and Mrs. Webster	200.00	
Laurence J. Webster and Mrs. Webster	200.00	
Mrs. Charles G. Weld	100.00	
C. Minot Weld	100.00	
Stephen M. Weld	500.00	
Stephen M. Weld and Mrs. Weld .	200.00	
Mrs. William G. Weld	100.00	
Mrs. Henry C. Weston	100.00	
William P. Wharton	100.00	
Mrs. Stephen G. Wheatland . . .	100.00	
George R. White	1,000.00	
William Whitman	100.00	
George Wigglesworth	100.00	
John D. Williams	100.00	
Robert Winsor	100.00	24,458.20

Korean Expedition:

John S. Ames	$800.00	
Richard T. Crane, Jr.	1,000.00	
R. and J. Farquhar and Company .	1,000.00	
Mrs. J. Pierpont Morgan, Jr. . . .	1,000.00	
J. C. Williams	475.25	4,275.25

Library of the Arnold Arboretum:

Mrs. J. Montgomery Sears		1,000.00
Amount carried forward, . . .		$44,257.61

Amount brought forward, . . .		$44,257.61
Bermuda Biological Station for Research:		
General purposes:		
Alexander Forbes		100.00
Salaries:		
Miss Florence M. Cushing	$75.00	
Miss Ellen F. Mason	50.00	
Mrs. Henry Parkman	25.00	150.00
Blue Hill Meteorological Observatory:		
Salaries:		
Mrs. A. Lawrence Rotch		4,500.00
Unrestricted:		
Augustus Hemenway	$100.00	
George Wigglesworth	1,000.00	1,100.00
Botanic Garden:		
Present use:		
Edwin F. Atkins	$500.00	
Ernest B. Dane	5,000.00	
Arthur F. Estabrook	1,000.00	6,500.00
Botanical Museum:		
Guatemala Expedition:		
Walter Hunnewell		350.00
Present use:		
Anonymous	$1,500.00	
Miss Susan Minns	1,000.00	2,500.00
Graduate School of Business Administration:		
Ninth year's expenses:		
Leon P. Alford	$50.00	
Abbot L. Mills	2,000.00	
Arch Wilkinson Shaw	1,000.00	3,050.00
Amount carried forward, . . .		$62,507.61

Amount brought forward, . . .		$62,507.61
Graduate School of Business Administration (*continued*):		
Guaranteed Deficit Fund:		
Anonymous	$500.00	
Walter C. Baylies	3,000.00	
William M. Bullivant	200.00	
Paul Butler	100.00	
James Richard Carter	50.00	
Henry W. Cook	50.00	
Carl P. Dennett	100.00	
Frederic C. Dumaine	100.00	
Edwin Farnham Greene	100.00	
Robert F. Herrick	100.00	
John S. Lawrence	500.00	
George D. Markham	50.00	
Herbert W. Mason	100.00	
Galen L. Stone	3,000.00	
James J. Storrow	1,000.00	
Theodore N. Vail	3,000.00	11,950.00
General purposes:		
Henry G. Bradlee	$25.00	
Joseph B. McCall	50.00	
Winfield L. Shaw	75.00	
Philip L. Spalding	25.00	175.00
Library of the Graduate School of Business Administration:		
William Endicott, for books on Transportation	$100.00	
Frederick L. Olmsted, John C. Olmsted } for books on Accounting	325.00	
John R. Simpson	75.00	500.00
Loan Fund:		
Walter H. Cottingham	$100.00	
Alonzo R. Weed	25.00	125.00
Course in Printing:		
J. Pierpont Morgan		100.00
Prizes:		
George O. May		150.00
Amount carried forward, . . .		$75,507.61

Amount brought forward, . . .		$75,507.61
Bussey Institution:		
Plant Genetics:		
Massachusetts Society for Promoting Agriculture		500.00
Salaries:		
Anonymous		600.00
Scholarships:		
In memory of his mother, Anna C. Ames: Oakes Ames		425.00
College:		
Department of the Classics:		
The Overseers' Committee to Visit the Department of the Classics . .		600.00
Department of Economics:		
Research:		
Anonymous donors	$1,450.00	
Henry O. Underwood	100.00	1,550.00
Division of Education:		
Library of the Division of Education:		
A. Lincoln Filene		50.00
Research Fellowship:		
John F. Moors		30.56
Department of English:		
English A:		
Francis Rawle	$10.00	
Owen Wister	25.00	35.00
Division of The Fine Arts:		
Prizes:		
Henry S. Bowers		75.00
Amount carried forward, . . .		$79,373.17

Amount brought forward, . . .		$79,373.17
College (*continued*):		
Division of The Fine Arts (*continued*):		
To increase the income of "The Louise E. Bettens Fund":		
Edward D. Bettens		1,200.00
Department of Geology:		
For the purchase of a photo-micrographic outfit:		
Richard M. Field	$11.20	
Robert W. Sayles	135.00	146.20
Special expenses:		
Anonymous		10.00
Economic Geology:		
Rodolphe L. Agassiz	$250.00	
William H. Coolidge	500.00	
Hennen Jennings	100.00	
Sidney J. Jennings	150.00	
George B. Leighton	250.00	
Raphael Pumpelly	250.00	
Henry L. Smyth	250.00	
John E. Wolff	250.00	2,000.00
Department of Government:		
Municipal Government:		
Frank Graham Thomson		5,000.00
Bureau of Municipal Research:		
Clarke Thomson	$1,250.00	
Frank Graham Thomson	1,250.00	2,500.00
Research:		
William Endicott		1,000.00
Department of History:		
Harvard Commission on Western History:		
Andrew McFarland Davis	$1,000.00	
Mrs. William Hooper	600.00	1,600.00
Amount carried forward, . . .		$92,829.37

Amount brought forward, . . .		$92,829.37
College (*continued*):		
Division of Modern Languages:		
Publications:		
Ernest F. Langley		25.00
Department of Mineralogy and Petrography:		
Present use:		
Anonymous	$3,000.00	
Albert C. Burrage	200.00	
Edward Mallinckrodt, Jr.	500.00	3,700.00
Mineralogical Museum:		
John E. Wolff		238.83
Division of Music:		
Present use:		
Anonymous	$100.00	
W. Kirkpatrick Brice	125.00	
John W. Frothingham	100.00	
Horatio A. Lamb	100.00	
Mrs. John Markoe	25.00	
Dave H. Morris	75.00	
Miss Anne Thomson	100.00	
Frank Graham Thomson	100.00	
Felix M. Warburg	50.00	
Paul M. Warburg	50.00	825.00
Division of Philosophy:		
Library of the Division of Philosophy:		
Reginald C. Robbins		200.00
Division of Physics:		
To be added to the income of the Endowment Fund of the Jefferson Physical Laboratory:		
Anonymous		5,500.00
Lectures:		
Anonymous		100.00
Amount carried forward, . . .		$103,418.20

Amount brought forward, . . .		$103,418.20
College (*continued*):		
Division of Physics (*continued*):		
Salaries:		
George R. Agassiz	$250.00	
Rodolphe L. Agassiz	250.00	
Anonymous	525.00	
William Sturgis Bigelow	250.00	
Howard L. Blackwell	250.00	1,525.00
Department of Social Ethics:		
For the investigation of cottage-housing:		
Alfred T. White		500.00
Fellowships:		
South End House:		
Archibald Cary Coolidge	$10.00	
Ginn and Company	25.00	
Augustus Hemenway, Jr.	25.00	
Robert Homans	5.00	
Francis Welles Hunnewell, 2d . . .	15.00	
F. Lowell Kennedy	5.00	
South End House Association . . .	200.00	
Charles Weil	5.00	
Alexander Whiteside	10.00	300.00
Loan Fund:		
The Society of Harvard Dames . .		45.00
Prizes:		
Jeremy Belknap:		
Philippe B. Marcou		50.00
"Harvard Menorah Society Prize":		
Harvard Menorah Society		200.00
"Susan Anthony Potter Prizes":		
Mrs. Murray Anthony Potter . . .		225.00
Old Testament:		
Anonymous		50.00
Amount carried forward, . . .		$106,313.20

Amount brought forward, . . .		$106,313.20

College (*continued*):

Salaries:

Francis R. Allen	$200.00	
Anonymous	100.00	
Anonymous	4,000.00	
Anonymous	500.00	
Mrs. S. Reed Anthony	10.00	
William Sturgis Bigelow	200.00	
Mrs. Job C. Bowron	25.00	
Miss Emma F. Cary	100.00	
J. Templeman Coolidge, Jr.	200.00	
Bronson M. Cutting	300.00	
Charles A. DeCourcy	50.00	
Mrs. Thomas Dwight	10.00	
Mrs. William C. Endicott, Jr. . . .	25.00	
A. Lincoln Filene	250.00	
Edward A. Filene	25.00	
John F. Fitzgerald	25.00	
Alexander P. Gest	10.00	
"From a group of Harvard Graduates and Friends of Philosophy"	2,000.00	
Rowland G. Hazard	10.00	
Joseph M. Herman	100.00	
Godfrey M. Hyams	1,000.00	
Miss Eulalie M. Iasigi	15.00	
Charles C. Jackson	100.00	
Joseph P. Kennedy	10.00	
Miss Margaret Kerby	50.00	
Louis E. Kirstein	50.00	
Abraham Koshland	50.00	
Irving Lehman	450.00	
George B. Leighton	50.00	
Jesse A. Locke	25.00	
Constantine E. McGuire	25.00	
George D. Markham	50.00	
Arthur N. Milliken	100.00	
Mrs. Charles S. Minot	25.00	
John T. Morse, Jr.	300.00	
Thomas A. Mullen	100.00	
Miss Annie G. Peck	25.00	
Richard A. F. Penrose, Jr.	250.00	
Edgar Pierce	100.00	
Mrs. Geraldyn Redmond	500.00	
Roland L. Redmond	50.00	
Mrs. John W. Riddle	2,000.00	
Amount carried forward, . . .	$13,465.00	$106,313.20

Amounts brought forward, . . .	$13,465.00	$106,313.20
College (*continued*):		
Salaries (*continued*):		
Al A. Rosenbush	50.00	
Lawrence E. Sexton	100.00	
Mrs. Quincy A. Shaw	1,000.00	
P. Tecumseh Sherman	25.00	
Philip Stockton	25.00	
Edward C. Streeter	1,000.00	
R. Clipston Sturgis	200.00	
Felix M. Warburg	800.00	
Frederick Adams Woods	100.00	
Interest	17.55	16,782.55
Scholarships:		
Anonymous		150.00
"Class of 1890 Scholarship for Sons of Members"		300.00
Class of 1919		400.00
Ricardo Prize Scholarship:		
Anonymous		350.00
Charles Sumner:		
Charles Sumner Bird		200.00
Harvard Clubs Scholarships:		
Associated		1,420.00
Boston		1,000.00
Buffalo		200.00
Chicago		1,050.00
Cincinnati		500.00
Cleveland		900.00
Fall River		281.25
Fitchburg		100.00
Hawaii		200.00
Long Island		550.00
Lowell		190.00
Lynn		100.00
Maryland		250.00
Michigan		125.00
Milton		500.00
Minnesota		300.00
Amount carried forward, . . .		$132,162.00

Amount brought forward, . . .		$132,162.00
College (*continued*):		
Scholarships (*continued*):		
Harvard Clubs Scholarships (*continued*):		
Newburyport		100.00
New England Federation		200.00
New Jersey		250.00
Eastern New York		150.00
Western Pennsylvania		700.00
Philadelphia		65.00
Rochester		200.00
Rocky Mountain		250.00
St. Louis		300.00
San Francisco		500.00
Santa Barbara		300.00
Seattle		150.00
Syracuse		150.00
Washington, D. C.		300.00
Worcester		400.00
For binding periodicals and monographs presented by the College to the Southwark Public Library, London:		
Ezra H. Baker	$25.00	
George C. Beals	25.00	
Henry W. Cunningham	25.00	
Andrew McFarland Davis	25.00	
George Lyman Kittredge	25.00	
George V. Leverett	25.00	
Edward P. Merritt	25.00	
Harold Murdock	25.00	
Grenville H. Norcross	25.00	225.00
To meet the cost of alterations necessary to give University Hall an entrance on the Sever Quadrangle:		
Class of 1887, in commemoration of the thirtieth anniversary of its graduation		5,000.00
College Yard:		
Tree Fund:		
Edward B. Adams	$250.00	
Arthur H. Lea	1,475.91	
Mrs. Fred Norris Robinson	320.97	2,046.88
Amount carried forward, . . .		$143,448.88

Amount brought forward, . . .		$143,448.88

College (*continued*):

To be added to the income of the Teachers' Endowment Fund:

Edwin H. Abbot		400.00

Undergraduate instruction:

Henry L. Shattuck		50.00

Dental School:

Current expenses:

George H. Ames	$10.00	
Charles A. Brackett	10.00	
Walter A. Bradford	10.00	
Charles P. Briggs	10.00	
Edward C. Briggs	30.00	
Harold W. Clarke } Ralph P. Cunningham }	10.00	
Benjamin H. Codman	10.00	
William P. Cooke	10.00	
Sebert E. Davenport, Jr.	10.00	
Forrest G. Eddy	10.00	
J. Austin Furfey	10.00	
Harry L. Grant	10.00	
Amos I. Hadley	10.00	
C. Wesley Hale	10.00	
Julius F. Hovestadt	10.00	
Charles A. Jameson	10.00	
Charles M. Keep	10.00	
Arthur A. Libby	10.00	
Charles F. MacDonald	10.00	
Robert T. Moffatt	10.00	
J. William O'Connell	10.00	
Arthur J. Oldham	10.00	
Frank Perrin	10.00	
Ubert C. Russell	10.00	
Luther D. Shepard	10.00	
Harry B. Shuman	10.00	
Henry C. Spencer	10.00	
William D. Squarebrigs	10.00	
Kurt H. Thoma	10.00	
Clarence B. Vaughan	10.00	
George H. Wright	10.00	330.00
Amount carried forward, . . .		$144,228.88

Amount brought forward, . . .		$144,228.88
Divinity School:		
Library of the Divinity School:		
Society for Promoting Theological Education		4,648.20
Publications:		
James R. Jewett		25.00
Salaries:		
Horace S. Sears		1,000.00
Schools of Engineering and Mining:		
Henry Weidemann Locke Scholarship:		
Anonymous		100.00
The William Hayes Fogg Art Museum:		
For the purchase of cases to hold objects bequeathed to the Museum by Edward P. Bliss:		
Henry W. Bliss		568.21
To be added to the income of the William Hayes Fogg Fund:		
Anonymous	$100.00	
Anonymous	100.00	
Henry S. Bowers	100.00	
Horatio G. Curtis	100.00	
Julius Goldman	1,000.00	
Frank Gair Macomber	100.00	
Arthur Sachs	200.00	
Barney Sachs	75.00	
Harry Sachs	500.00	
Mrs. Samuel Sachs	1,000.00	
Felix M. Warburg	1,000.00	
Mrs. Kenneth G. T. Webster . . .	50.00	4,325.00
For the purchase of a water-color, by John Singer Sargent:		
Anonymous	$100.00	
Anonymous	100.00	
Amounts carried forward, . . .	$200.00	$154,895.29

Amounts brought forward, . . .	$200.00	$154,895.29

The William Hayes Fogg Art Museum (*continued*):

For the purchase of a water-color, by John Singer Sargent (*continued*):

Mrs. Edward D. Brandegee	100.00	
Mrs. T. Jefferson Coolidge, Jr. . .	50.00	
Miss Grace Edwards	100.00	
Alexander Forbes	100.00	
Henry S. Forbes	100.00	
Mrs. William H. Forbes	100.00	
Robert Treat Paine, 2d.	50.00	
Charles C. Walker	100.00	
Mrs. Kenneth G. T. Webster . . .	100.00	1,000.00

"Gift of Mrs. Samuel Sachs":

Mrs. Samuel Sachs		2,500.00

"The Society of Friends of the Fogg Art Museum": 7,110.00

Copley Amory
Mrs. John Copley Amory
Anonymous
William Sumner Appleton
Mrs. Harrison O. Apthorp
Mrs. John W. Bartol
Boylston A. Beal
Gordon Knox Bell
Bernhard Berenson
George Blumenthal
Henry S. Bowers
W. Franklin Brush
Miss Ellen T. Bullard
Miss Katherine E. Bullard
Heman Merrick Burr
Winthrop Burr
Philip Cabot
Arthur A. Carey
Charles T. Carruth
Waddill Catchings
Percy H. Clark
Miss Eleanor Clarke
Harold J. Coolidge
J. Randolph Coolidge, Jr.

Amount carried forward, . . .	$165,505.29

Amount brought forward, . . . $165,505.29

The William Hayes Fogg Art Museum (*continued*):

"The Society of Friends of the Fogg Art Museum" (*continued*):

Miss Hester Cunningham
Horatio G. Curtis
Harold W. Dana
Edwin S. Dodge
Mrs. Ludwig Dreyfuss
Charles B. Eddy
Richard Ederheimer
Corbin Edgell
Harold L. Ehrich
Walter L. Ehrich
William Emerson and Mrs. Emerson
Martin Erdmann
Albert R. Erskine
Miss Louise Fitz
Edward W. Forbes
Mrs. Waldo E. Forbes
Charles L. Freer
Lee M. Friedman
G. Peabody Gardner, Jr.
Henry Goldman
Julius Goldman
Charles C. Goodrich
Arthur F. Gotthold
Morris Gray, Jr.
Thomas S. Hathaway
Joseph C. Hoppin
Alfred Johnson
François Kleinberger
Thomas W. Lamont
Pierre de Chaignon La Rose
Arthur Lehman
Herbert H. Lehman
Philip Lehman
Robert Lehman
George B. Leighton
Mrs. Louis Leviseur
Charles J. Liebmann
Philip M. Lydig
James E. MacCloskey, Jr.
George H. Mifflin, Jr.
Edwin V. Morgan
J. Pierpont Morgan

Amount carried forward, . . . $165,505.29

Amount brought forward, . . . $165,505.29

The William Hayes Fogg Art Museum (*continued*)

"The Society of Friends of the Fogg Art Museum" (*continued*):

John Lord O'Brian
Bradley W. Palmer
Potter Palmer, Jr.
John C. Phillips
Gustav Pollak
A. Kingsley Porter
Joseph M. Proskauer
Eben Richards
Mrs. John W. Riddle
Julius Rosenwald
Martin A. Ryerson
Arthur Sachs
Barney Sachs
Miss Ella Sachs
Harry Sachs
Paul J. Sachs
Walter E. Sachs
Jacob H. Schiff
Mortimer L. Schiff
Albert W. Scholle
Donald Scott
Lawrence E. Sexton
Frederick Cheever Shattuck
Thomas W. Slocum
Frank Bulkeley Smith
Sydney B. Snow
Eliot Spalding
Emil M. Sperling
James A. Stillman
Nathaniel H. Stone
Herbert N. Straus
John H. Sturgis
Horace M. Swope
Fritz B. Talbot
J. Collins Warren
Frederic C. Weld
Hervey E. Wetzel
Richard Wheatland
Alexander M. White
James Platt White
Grenville L. Winthrop
Clement B. Wood

Amount carried forward, . . . $165,505.29

Amount brought forward, . . .		$165,505.29

Freshman Halls Fund:

George Higginson, Jr.		150.00

Gray Herbarium:

Present use:

Rodolphe L. Agassiz	$10.00	
Mrs James Barr Ames	10.00	
Anonymous	25.00	
Anonymous	25.00	
Edwin F. Atkins	10.00	
Walter C. Baylies	10.00	
Thomas P. Beal	10.00	
William Sturgis Bigelow	35.00	
Mrs. Arthur W. Blake	10.00	
Mrs. Francis Blake	5.00	
Miss Sarah F. Bremer	10.00	
Edward M. Brewer	15.00	
William Brewster	10.00	
Allston Burr	10.00	
Miss Louise H. Coburn	10.00	
Mrs. James M. Codman	10.00	
Mrs. Charles A. Cummings	10.00	
Mrs. Frank A. Day	10.00	
Walter Deane	10.00	
William Endicott	10.00	
Arthur F. Estabrook	100.00	
Dudley B. Fay	10.00	
Mrs. W. Scott Fitz	10.00	
Mrs. William H. Forbes	5.00	
Mrs. Francis C. Foster	10.00	
Miss Harriet E. Freeman	10.00	
Miss Cornelia A. French	10.00	
Mrs. Louis A. Frothingham . . .	10.00	
Robert H. Gardiner	10.00	
George A. Goddard	10.00	
Miss Emily Gray	10.00	
Miss Harriet Gray	10.00	
Mrs. Henry S. Grew	10.00	
Mrs. Augustus Hemenway	10.00	
Miss Clara Hemenway	10.00	
Joseph P. B. Henshaw	10.00	
Henry Hornblower	10.00	
Miss Katharine Horsford	10.00	
Clement S. Houghton	20.00	
Amounts carried forward, . . .	$540.00	$165,655.29

Amounts brought forward, . .	$540.00	$165,655.29
Gray Herbarium (*continued*):		
Present use (*continued*):		
Miss Elizabeth G. Houghton . . .	10.00	
Henry S. Howe	10.00	
Charles W. Hubbard	10.00	
Henry S. Hunnewell	25.00	
Walter Hunnewell	10.00	
Miss Anna P. Jackson	10.00	
Edward C. Johnson	10.00	
F. Lowell Kennedy	5.00	
George G. Kennedy	100.00	
Charles A. Kidder	10.00	
Nathaniel T. Kidder	25.00	
David P. Kimball	25.00	
Mrs. David P. Kimball	25.00	
Miss Lulu S. Kimball	10.00	
Mrs. Harriet M. Laughlin	10.00	
Joseph R. Leeson	100.00	
George V. Leverett	25.00	
Mrs. George Linder	10.00	
Mrs. Augustus P. Loring	10.00	
Miss Katharine P. Loring	10.00	
Miss Louisa P. Loring	10.00	
Mrs. Thornton K. Lothrop	10.00	
Miss Ellen F. Mason	10.00	
Miss Fanny P. Mason	10.00	
Miss Susan Minns	10.00	
Grenville H. Norcross	10.00	
Mrs. Otis Norcross, Jr.	10.00	
James L. Paine	20.00	
Mrs. John C. Phillips	10.00	
Mrs. Dudley L. Pickman	10.00	
David Pingree	20.00	
Laban Pratt	10.00	
Miss Elizabeth C. Putnam	5.00	
Mrs. George Putnam	15.00	
George E. Richards	10.00	
William L. Richardson	25.00	
Denman W. Ross	10.00	
Mrs. M. Denman Ross	10.00	
Mrs. Waldo O. Ross	10.00	
Mrs. Robert S. Russell	50.00	
Mrs. J. Montgomery Sears	10.00	
Mrs. Knyvet W. Sears	25.00	
Mrs. G. Howland Shaw	10.00	
David N. Skillings	10.00	
Amounts carried forward, . . .	$1,320.00	$165,655.29

Amounts brought forward, . .	$1,320.00	$165,655.29

Gray Herbarium (*continued*):

Present use (*continued*):

Francis P. Sprague	10.00	
Isaac Sprague	10.00	
Nathaniel H. Stone	10.00	
John E. Thayer	100.00	
Charles C. Walker	10.00	
Miss Caroline E. Ward	10.00	
Miss Cornelia Warren	10.00	
Benjamin M. Watson	10.00	
Frank G. Webster	25.00	
Mrs. Frank G. Webster	25.00	
Stephen M. Weld	10.00	
Mrs. William G. Weld	20.00	
Miss Adelia C. Williams	25.00	
John D. Williams	20.00	
Miss Mary Woodman	10.00	1,625.00

Law School:

"M. J. and Jennie Mack Loan Fund":

Julian W. Mack		1,000.00

Research Scholarships:

Anonymous	$125.00	
Anonymous	250.00	
Roscoe Pound	125.00	500.00

Library:

Purchase of books for the College Library:

Anonymous, for rare books	$1,000.00	
Anonymous, for Arabic books and books on the history of the Mohammedans	300.00	
James Byrne, J. Pierpont Morgan — for the purchases during a special trip to Great Britain and Ireland	3,000.00	
Archibald Cary Coolidge, the sale of a copy of the Hohenzollern bookplate	10.00	
Amounts carried forward, . . .	$4,310.00	$168,780.29

Amounts brought forward, . .	$4,310.00	$168,780.29
Library (*continued*):		
Purchase of books for the College Library: (*continued*):		
John Craig, for books on the history of the English drama	250.00	
Dante Society, for the maintenance of the Dante Collection . . .	100.00	
Arthur L. Dunham, for duplicate copies of books used in Economics 2a or 2b	10.00	
William Endicott	2,500.00	
Ernest L. Gay, Estate of	36.94	
George A. Gordon, Joseph Lee, Reginald C. Robbins — for books on Philosophy	135.00	
Mrs. Luther S. Livingston, for books of bibliographical interest, and other subjects	421.43	
James Loeb, for Labor periodicals .	100.00	
Walter W. Naumburg, for books on Shakspere	400.00	
Sundry gifts	20.85	8,284.22
Farnsworth Room:		
Anonymous, for services	300.00	
William Farnsworth, for the purchase of books	5,000.00	
William Farnsworth, for the purchase of a globe and atlas	250.00	
Mrs. James F. Hunnewell, for binding books	195.00	5,745.00
Charles Elliott Perkins Memorial:		
Mrs. William Hooper		1,000.00
Binding books:		
Joseph H. Clark		13.00
Medical School:		
Department of Anatomy:		
John L. Bremer		1,500.00
From the Trustees of the Warren Museum Fund		155.33
Amount carried forward, . . .		$185,477.84

Amount brought forward, . . .		$185,477.84
Medical School (*continued*):		
Department of Bacteriology:		
"Gift of A. B. C."		1,300.00
"H. S. F."		360.00
Department of Pathology:		
The Rockefeller Institute for Medical Research		187.50
Department of Comparative Pathology:		
For special investigations on milk infections:		
Timothy Paige		1,000.00
Department of Neuropathology:		
Miss Katherine E. Bullard		500.00
Department of Pharmacology:		
William Endicott		5,000.00
Department of Preventive Medicine and Hygiene:		
Henry L. Higginson		6,000.00
National Canners Association . . .		5,000.00
Department of Surgery:		
Surgical Laboratory:		
John S. Ames		1,000.00
Surgical Library Book Fund:		
William Sturgis Bigelow		100.00
Department of Tropical Medicine:		
Mrs. George R. Agassiz	$500.00	
Clarence W. Barron	250.00	
Mrs. Clarence W. Barron	250.00	
William Sturgis Bigelow	500.00	
Charles P. Bowditch	250.00	
Amounts carried forward, . . .	$1,750.00	$205,925.34

Amounts brought forward, . .	$1,750.00	$205,925.34

Medical School (*continued*):

Department of Tropical Medicine (*continued*):

Alexander Cochrane	500.00	
Allen Curtis	100.00	
Carroll Dunham and Mrs. Dunham	100.00	
Ralph E. Forbes	100.00	
W. Cameron Forbes	1,000.00	
Mrs. Louis A. Frothingham	200.00	
Henry S. Howe	400.00	
Godfrey M. Hyams	500.00	
Elliot C. Lee	6,000.00	
Miss Frances R. Morse	100.00	
Wallace L. Pierce	2,000.00	
Galen L. Stone	400.00	
George R. White	500.00	
Moses Williams	50.00	13,700.00

Frederic Shurtleff Coolidge, '87, Fund:

For aid for students in the Medical School:

Mrs. Frederic Shurtleff Coolidge . .	500.00

Flag-staff on Building " A ":

Teaching staff of the Medical School	257.50

Library of the Medical School:

Alpha Omega Alpha Society . . .	8.00

Salaries:

Harvard Medical Alumni Association	3,000.00

Scholarships:

" The James Ewing Mears, M.D. Scholarship in Medicine ":

J. Ewing Mears	225.00

Unrestricted:

The Aesculapian Club	200.00
Amount carried forward, . . .	$223,815.84

Amount brought forward, . .		$223,815.84
Medical School (*continued*):		
The Cancer Commission of Harvard University:		
New Laboratory Fund:		
Anonymous	$5,000.00	
Redfield Proctor	5,000.00	10,000.00
For the purchase of radium:		
Anonymous	$45,000.00	
Miss Emily Dutton Proctor	500.00	45,500.00
Salaries:		
Anonymous		1,000.00
Collis P. Huntington Memorial Hospital:		
Current expenses:		
George R. Agassiz	$250.00	
Miss Martha A. Alford	100.00	
F. Lothrop Ames	100.00	
Anonymous	1,000.00	
Anonymous	25.00	
Anonymous	50.00	
Nelson S. Bartlett	25.00	
Mrs. Walter C. Baylies	200.00	
William Sturgis Bigelow	100.00	
Mrs. Wilmon W. Blackmar	25.00	
Mrs. Arthur W. Blake	20.00	
Mrs. Francis Blake	20.00	
Mrs. Edward D. Brandegee	100.00	
Miss Sarah F. Bremer	50.00	
Miss Fannie R. Brewer	25.00	
Miss Katherine E. Bullard	50.00	
Mrs. John A. Burnham	10.00	
I. Tucker Burr	25.00	
"E. S. C."	100.00	
Mrs. Arthur Tracy Cabot	50.00	
Godfrey L. Cabot	100.00	
Arthur A. Carey	5.00	
Miss Emma F. Cary	25.00	
Miss Georgina S. Cary	25.00	
Mrs. Theodore Chase	25.00	
Amounts carried forward, . . .	$2,505.00	$280,315.84

Amounts brought forward, . .	$2,505.00	$280,315.84

Medical School (*continued*):

Collis P. Huntington Memorial Hospital (*continued*):

Current expenses (*continued*):

Herbert L. Clark	50.00	
Mrs. Costello C. Converse	200.00	
Charles E. Cotting	100.00	
W. Murray Crane	200.00	
Mrs. Francis B. Crowinshield . . .	10.00	
John S. Curtis	50.00	
Philip Y. DeNormandie	25.00	
John W. Farlow	25.00	
Frederick P. Fish	50.00	
Henry C. Frick	250.00	
Mrs. Louis A. Frothingham	200.00	
Miss Harriet Gray	25.00	
Robert B. Greenough	10.00	
Mrs. Henry S. Grew	50.00	
Miss Ellen R. Hathaway	100.00	
Horatio Hathaway, Jr.	10.00	
Mrs. Malcolm G. Haughton . . .	100.00	
Augustus Hemenway	100.00	
The Misses Holt	50.00	
William Hooper	50.00	
Miss Elizabeth G. Houghton . . .	25.00	
Mrs. Charles W. Hubbard	50.00	
Humane Society of the Commonwealth of Massachusetts . . .	1,000.00	
Henry S. Hunnewell	100.00	
Walter Hunnewell	100.00	
Mrs. Henry E. Huntington	2,000.00	
Henry Jackson	20.00	
George Abbot James	20.00	
Edward C. Johnson	20.00	
A. Paul Keith	25.00	
Ellis Kellert	5.00	
David P. Kimball	50.00	
The Misses Kimball	25.00	
Mrs. Henry P. King	200.00	
Thomas W. Lamont	250.00	
Mrs. Gardiner M. Lane	50.00	
Lawrence Model Lodging Houses .	500.00	
George V. Leverett	100.00	
Augustus P. Loring and Mrs. Loring	50.00	
Amounts carried forward, . . .	$8,750.00	$280,315.84

Amounts brought forward, . .	$8,750.00	$280,315.84

Medical School (*continued*):

Collis P. Huntington Memorial Hospital (*continued*):

Current expenses (*continued*):

Mrs. William Caleb Loring	10.00	
Edward Mallinckrodt, Jr.	100.00	
Mrs. Charles E. Mason	100.00	
Miss Ida M. Mason	50.00	
J. Ewing Mears	25.00	
Mrs. Daniel Merriman	25.00	
The Misses Morrill	75.00	
William H. O'Connell	20.00	
Henry J. O'Hara	5.00	
Mrs. Robert Treat Paine, 2d. . . .	25.00	
William A. Paine	200.00	
Miss Eleanor S. Parker	25.00	
John Parkinson	50.00	
George A. Peabody	500.00	
Wallace L. Pierce	100.00	
David Pingree	200.00	
Mrs. Alexander S. Porter, Jr. . . .	25.00	
Miss Emma Rodman	25.00	
Miss Annette P. Rogers	15.00	
Mrs. Jacob C. Rogers	100.00	
William L. Richardson	100.00	
Mrs. Robert S. Russell	25.00	
John L. Saltonstall	100.00	
Mrs. Francis W. Sargent	25.00	
Mrs. J. Montgomery Sears	100.00	
Mrs. Knyvet W. Sears	100.00	
Mrs. Quincy A. Shaw	100.00	
Francis P. Sprague	100.00	
Mrs. Seth E. Sprague	10.00	
Mrs. Robert H. Stevenson	25.00	
Nathaniel H. Stone	100.00	
Miss Abby M. Storer	25.00	
Miss Mary G. Storer	25.00	
Robert W. Storer	25.00	
Miss Alice P. Tapley	100.00	
Mrs. Ezra R. Thayer	15.00	
John E. Thayer	250.00	
Mrs. Nathaniel Thayer	25.00	
Mrs. Washington B. Thomas . . .	10.00	
"The Eugene Tompkins Memorial"	1,000.00	
Amounts carried forward, . . .	$12,685.00	$280,315.84

Amounts brought forward . .	$12,685.00	$280,315.84
Medical School (*continued*):		
Collis P. Huntington Memorial Hospital (*continued*):		
Current expenses (*continued*):		
Charles H. Traiser	25.00	
Henry O. Underwood	100.00	
Mrs Alexander F. Wadsworth . . .	25.00	
William B. Walker and Mrs. Walker	100.00	
Mrs. Bayard Warren	100.00	
J. Collins Warren	100.00	
Frank G. Webster and Mrs. Webster	100.00	
Welfare Fund, through Charles A. Dean, Trustee	25.00	
Mrs. Henry C. Weston	100.00	
William P. Wharton	50.00	
Mrs. Andrew C. Wheelwright . . .	20.00	
George R. White	500.00	
Edward F. Whitney	100.00	
Frank Whitney	25.00	
George Wigglesworth	100.00	14,155.00
Laboratory Fund:		
Anonymous	$5,000.00	
Robert K. Cassatt	100.00	
Alexander Cochrane	250.00	
A friend	250.00	
Henry S. Howe	100.00	
Charles C. Jackson	100.00	
Frederic Parker	50.00	
James A. Stillman	50.00	5,900.00
The Harvard Infantile Paralysis Commission:		
Anonymous	$1,000.00	
Anonymous	1,000.00	
Frederick S. Converse	50.00	
Mrs. Charles Jackson	300.00	
Arthur S. Johnson	100.00	
George H. Monks and Mrs. Monks	100.00	
Mrs. Charles G. Rice	500.00	
Robert Saltonstall	250.00	
Mrs. Robert Saltonstall	250.00	3,550.00
Observatory:		
Draper Catalogue:		
George R. Agassiz		1,000.00
Amount carried forward, . . .		$304,920.84

Amount brought forward, . .		$304,920.84
Observatory (*continued*):		
Draper Memorial:		
Mary Anna Palmer Draper (Mrs. Henry Draper), Estate of . . .		9,000.00
Maria Mitchell Fellowships:		
Charles S. Hinchman, Estate of . .		250.00
Present use:		
Edward C. Pickering		1,500.00
Peabody Museum of American Archaeology and Ethnology:		
Arizona Expedition:		
Frank E. Guernsey	$25.00	
Augustus Hemenway	100.00	
John M. Longyear	100.00	
Mrs. Samuel K. Lothrop	600.00	825.00
Congo River Collection:		
Archibald Cary Coolidge		200.00
Library of the Peabody Museum of American Archaeology and Ethnology:		
John B. Stetson, Jr.		100.00
Maya codices:		
Anonymous		500.00
Present use:		
Augustus Hemenway	$48.64	
Clarence B. Moore	500.00	
Charles Peabody	62.75	
A. Hamilton Rice	5,500.00	6,111.39
Purchase of specimens:		
Augustus Hemenway		100.00
Amount carried forward, . . .		$323,507.23

Amount brought forward, . .		$323,507.23
Peabody Museum of American Archaeology and Ethnology (*continued*):		
Toward meeting the cost of opening the Museum on Sunday afternoons:		
Roland B. Dixon	$25.00	
Augustus Hemenway	100.00	
Samuel Henshaw	25.00	
Charles Peabody	50.00	
Robert W. Sayles	25.00	
Alfred M. Tozzer	25.00	
Edward Wigglesworth	25.00	275.00
Phillips Brooks House:		
For students' work:		
Anonymous		200.00
Stadium:		
To meet the cost of erecting a flag-staff, in memory of her son, Dr. Milton Bettmann, of the Class of 1897:		
Mrs. Louis Bettmann		500.00
University:		
Retiring Allowances:		
The Carnegie Foundation for the Advancement of Teaching . .		63,428.60
Unrestricted:		
Anonymous	$100.00	
Evan Randolph	100.00	200.00
University Press:		
Present use:		
Anonymous		800.00
Total, ...		$388,910.83

SPECIAL INVESTMENTS

June 30, 1917

UNIVERSITY	Principal.	Net Income.
J. Arthur Beebe,		
Real Estate, Falmouth,	$32,000.00	$357.92
" " Boston (sold during year),	.....	3,568.88
John W. Carter,		
University Houses and Lands,	12,500.00	207.50
George B. Dorr,		
University Houses and Lands,	115,966.56	1,923.73
George Draper,		
University Houses and Lands,	48,458.50	803.43
Robert H. Eddy,		
University Houses and Lands,	56,787.00	941.53
John Davis Williams French,		
University Houses and Lands,	5,322.09	88.24
John C. Gray,		
University Houses and Lands,	25,000.00	414.75
Walter Hastings,		
Real Estate, Sacramento St., Cambridge,	20,000.00	907.73
Henry L. Higginson,		
University Houses and Lands,	29,676.55	492.19
Insurance and Guaranty,		
Real Estate, Lucas St., Boston,	4,000.00	.....
Joseph Lee,		
University Houses and Lands,	10,000.00	165.80
Francis E. Parker,		
University Houses and Lands,	113,817.44	1,888.08
Henry L. Pierce (Residuary) (part),		
Equipment at Memorial Hall,	152,098.14	6,844.42
Riverside,		
11 shares Harvard Riverside Associates,	11,000.00	.....
Henry Villard,		
University Houses and Lands,	50,000.00	829.00
William F. Weld,		
University Houses and Lands,	100,000.00	1,658.00
Edward Whitney,		
Real Estate, South Boston (sold during year),	.....	309.37
Amounts carried forward,	$786,626.28	$21,400.57

COLLEGE

	Principal.	Net Income.
Amounts brought forward, ...	$786,626.28	$21,400.57
Caroline M. Barnard Bequest (part),		
$1,000 City Real Estate Trustees, ...	800.00	50.00
7 shares United Zinc Co., preferred, ...	70.00	.....
Daniel A. Buckley (part),		
Real Estate in Cambridge, Mass., ...	65,558.47	5,024.97
" " Deer Isle, Me., ...	1.00	.....
Victor Emanuel Chapman Memorial Fellowship,		
$5,000 American Tel. & Tel. Co. conv. 4½'s of 1933,	5,000.00	112.50
1,000 Baltimore & Ohio R.R. 3½'s of 1925, . . .	1,000.00	.....
2,000 Northern Pacific-Great Northern Rys. Joint 4's of 1921, ...	2,000.00	.....
1,000 Fitchburg R.R. 4's of 1925, ...	1,000.00	20.00
1,000 City of Cambridge Bridge Loan 4's of 1921,	1,000.00	.....
George Newhall Clark,		
100 shares St. Joseph R'y, Light, Heat & Power Co., preferred, ...	10,000.00	500.00
Class of 1888 (part),		
25 shares Hotel Realty Co., ...	2,000.00	75.00
Class of 1889 (part),		
4 Shares Claverly Trust, ...	2,000.00	50.00
$500 University Club of St. Louis 5's of 1916 (sold during year), ...	.....	23.75
500 University Building Co. 2d 6's of 1929, . .	500.00	.....
Class of 1892,		
$100,000 U. S. Government Fifteen-Thirty Year Liberty Loan 3½'s, ...	100,000.00	.....
Edward W. Codman (part),		
75 shares Pacific Mills, ...	4,560.00	480.00
10 " Barristers Hall Trust, ...	710.20	40.00
Edward Erwin Coolidge,		
200 shares U. S. Smelting, Ref. & Mining Co., pref'd,	9,000.00	700.00
T. Jefferson Coolidge, for Research in Physics,		
649 shares Massachusetts Electric Cos., cum. pref'd (sold during year), ...	.....	.....
Alexis Irenée Du Pont Fund,		
$100,000 Anglo-French Ext. Loan 5's of 1920, . .	93,000.00	.....
Eliot Professorship (Jonathan Phillips's Gift),		
$10,000 City of Boston 3½'s of 1920, ...	10,000.00	350.00
Edwin William Friend Memorial Fund,		
$500 United Light & Railways Co. 6's Gold Notes of 1920, ...	500.00	15.00
Professorship of Hygiene (part),		
Policy of Mass. Hospital Life Insurance Co., . .	5,000.00	212.50
Amounts carried forward, ...	$1,100,325.95	$29,054.29

	Principal.	Net Income.
Amounts brought forward, ...	$1,100,325.95	$29,054.29
George H. Leatherbee Lecture Fund,		
$5,000 Ames Plow Co., 1st M. 5's of 1932, ...	4,850.00	250.00
4,000 Seaboard Air Line R'y 6's of 1945 (sold during year), ...	.....	177.00
1 share Boston Opera Co. (charged off during y'r),	.....	.....
Morris Loeb Bequest (part),		
Mortgage Notes, ...	152,000.00	6,600.00
400 shares American Tel. & Tel. Co., ...	48,700.00	3,200.00
200 " Amoskeag Manufacturing Co., preferred,	19,800.00	900.00
12 " Boston Real Estate Trust, ...	13,320.00	540.00
500 " Congress Street Associates, ...	48,750.00	2,125.00
200 " Edison Electric Illuminating Co. of Boston,	51,800.00	2,400.00
500 " Massachusetts Gas Co., preferred, . .	47,500.00	2,000.00
500 " Trimountain Trust, ...	50,000.00	2,250.00
250 " Western Real Estate Trust, ...	33,750.00	1,750.00
400 " Western Union Telegraph Co., ...	25,317.00	2,500.00
Emily H. Moir Bequest (part),		
4 shares Emily H. Moir Estate, Inc., ...	1.00	.....
James J. Myers Fund,		
768 shares American Tel. & Tel. Co. (sold during year), ...	.....	3,056.64
Cash in American Trust Co., ...	.....	8.45
Charles Eliot Norton Fellowship,		
$15,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	14,100.00	600.00
5,000 Louisville & Nashville Unified M. 4's of 1940,	5,000.00	200.00
John Knowles Paine Fellowships in Music,		
Mortgage Notes, ...	28,000.00	1,288.12
George Foster Peabody Scholarship,		
$6,000 Mexican Coal & Coke Co. 1st M., S. F. 5's of 1926, ...	4,800.00	.....
William Reed Scholarship,		
$1,000 New York Central & H. R. Gold 3½'s of 1997,	1,000.00	35.00
Nelson Robinson Jr. Additional (part),		
1,750 shares Gauley Coal Land Co., preferred, . .	175,000.00	.....
Eliza O. and **Mary P. Ropes** (part),		
100 shares Chicago, Milwaukee & St. Paul, . . .	13,071.88	500.00
100 " Northern Pacific, ...	11,986.50	700.00
220 " Pennsylvania, ...	12,888.50	660.00
Dunlap Smith Scholarship,		
$5,000 Metropolitan West Side Elevated R. R. Extension M. 4's of 1938, ...	4,700.00	200.00
Henry Baldwin Stone Memorial,		
$66,000 Mississippi River Power Co. 1st M. 5's of 1951, ...	53,460.00	3,300.00
Amounts carried forward, ...	$1,920,120.83	$64,294.50

	Principal.	Net Income.
Amounts brought forward, ...	$1,920,120.83	$64,294.50
Stoughton Scholarship (part),		
Real Estate in Dorchester, ...	3,868.80	.....
Teachers' Endowment (part),		
50 shares Broadway Realty Co., preferred, . . .	5,000.00	.....
50,000 Wisconsin Central, Minneapolis Terminal Purchase Money M. 3½'s of 1950, ...	50,000.00	1,750.00
10 shares Harvard Riverside Associates, ...	10,000.00	.....
Lee Wade II Prize Fund,		
$1,000 School District of the Borough of Olyphant 5's of 1943, ...	1,000.00	50.00
Samuel Ward's Gift (part),		
Ward's (Bumkin) Island, Boston Harbor, ...	1.00	.....
Gordon Wendell (part),		
$2,000 Chicago, Burl. & Quincy R. R. (Ill. Div.) 4's of 1949	2,000.00	80.00
LIBRARY		
Anonymous Library Fund,		
200 shares Washington Water Power Co., ...	25,000.00	800.00
William R. Castle Fund,		
$1,000 Digamma Club 4½'s of 1926, ...	900.00	67.50
Peter P. F. Degrand Fund,		
50 shares Trimountain Trust, ...	4,500.00	.....
Francis Parkman Memorial (part),		
$5,000 Louisville & Jeffersonville Bridge 1st M. Gold 4's of 1945, ...	4,500.00	200.00
Robert Gould Shaw (part),		
$10,000 Northern Texas Electric Co. 5's of 1940 (sold during year), ...	.....	250.00
10,000 Taylor & Wharton Iron & Steel Co. 6's of 1942 (sold during year), ...	.....	300.00
10,000 Wilmington City Electric Co. 5's of 1951 (sold during year), ...	.....	.....
John Harvey Treat (part),		
130 Shares Treat Hardware Supply Co., ...	6,500.00	780.00
Ichabod Tucker (part),		
Policy of Mass. Hospital Life Insurance Co., . . .	5,000.00	212.50
LAW SCHOOL		
James and Augusta Barnard Law Fund,		
60 shares American Tel. & Tel. Co., ...	7,320.00	480.00
17 " Boston & Albany R. R. Co., ...	3,060.00	148.75
Amounts carried forward, . . .	$2,048,770.63	$69,413.25

	Principal.	Net Income.
Amounts brought forward, ...	$2,048,770.63	$69,413.25
James and Augusta Barnard Law Fund (*continued*).		
$4,000 Kansas City Elevated R'y Gen. M. 4's of 1922,	2,800.00	.....
600 Kansas City Light & Power Co. 5's of 1944 (sold during year), ...	.....	27.00
1,400 Kansas City Railways Co. 5's of 1944 (sold during year), ...	.....	63.00
70 shares Massachusetts Electric Co., preferred, .	4,550.00	.....
15 " New England Investment & Security Co., preferred, ...	1,350.00	60.00
Joshua Montgomery Sears, Jr. Memorial (part),		
$10,000 Minneapolis General Electric Gold M. 5's of 1934, ...	10,000.00	500.00
10,000 New England R. R. Consol. M. 5's of 1945,	10,000.00	500.00
MEDICAL SCHOOL		
Robert Charles Billings (part),		
Real Estate, Wigglesworth St. & Power House, Vila St., Boston (part), ...	100,000.00	5,000.00
John B. and Buckminster Brown Endowment,		
52 shares Pennsylvania R. R., ...	5,200.00	156.00
John C. Cutter Bequest,		
$6,250 Carthage Water Power Co., 1st M. 5% Notes,	1.00	.....
Dr. Henry Isaiah Dorr Chair of Research and Teaching,		
$5,000 Boston Elevated Ry. 5's of 1942, ...	5,000.00	125.00
10,000 Chicago, Burlington & Quincy R.R. 3½'s of 1949, ...	10,000.00	.....
10,000 Illinois Central R.R. 3½'s of 1953, ...	10,000.00	.....
5,000 Lake Shore & Michigan Southern R.R. 3½'s of 1997, ...	5,000.00	87.50
4,000 Lynn & Boston R. R. 5's of 1924, ...	4,000.00	100.00
5,000 Michigan State Tel. Co. 5's of 1924, . . .	5,000.00	.....
5,000 N. Y. C. & H. R. R. R. 3½'s of 1997, . . .	5,000.00	.....
20,000 New York, New Haven & Hartford R. R. 4's of 1956, ...	20,000.00	400.00
4,000 Oregon Short Line R. R. 4's of 1929, . . .	4,000.00	80.00
2,000 Western Union Tel. Co. 4½'s of 1950, . .	2,000.00	45.00
Calvin and Lucy Ellis (part),		
$40,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	26,585.00	1,600.00
Real Estate in Eden, Bar Harbor, Maine (sold during year), ...	.....	.....
Real Estate, Wigglesworth St. and Power House, Vila St., Boston (part), ...	349,052.32	19,629.63
Flattery Research Fund,		
100 shares Loews Theatrical Enterprises, ...	11,800.00	875.00
Amounts carried forward, ...	$2,640,108.95	$98,661.38

	Principal.	Net Income.
Amounts brought forward, ...	$2,640,108.95	$98,661.38
George Haven Bequest (part),		
12 shares Barristers Hall Trust, ...	924.00	48.00
Julia M. Moseley Fund,		
$15,000 Massachusetts 3½'s of 1939, ...	13,950.00	525.00
10,000 Massachusetts 3½'s of 1939, ...	9,300.00	350.00
George C. Shattuck (1853),		
$25,000 Chicago, Milwaukee & St. Paul R. R. Conv. 4½'s of 1932, ...	25,000.00	.....
Francis Skinner (part),		
16 shares New England Investment & Securities, preferred, ...	640.64	64.00
Morrill Wyman Medical Research Fund (part),		
$300 Colonial Club 5's of 1922, ...	240.00	7.50
10 shares Delaware & Hudson Co., ...	1,500.00	90.00
58 " Fitchburg R. R. Co., preferred, ...	4,176.00	290.00
36 " Illinois Central R. R. Co., ...	3,888.00	252.00
22 " Maine Central R. R. Co., ...	2,200.00	132.00
1 share Old Colony R. R. Co., ...	133.00	5.25
16 shares Pennsylvania R. R. Co., ...	928.00	48.00
MUSEUM OF COMPARATIVE ZOÖLOGY		
Alexander Agassiz Bequest, Clause XI,		
Real Estate in Cambridge, ...	40,000.00	178.60
OBSERVATORY		
Advancement of Astronomical Science (1902),		
15 shares Calumet & Hecla Mining Co., ...	9,000.00	1,425.00
3 " Tamarack Mining Co., ...	.....	.....
PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY		
Peabody Building (part), $54,000 Kansas & Missouri R. R. 1st M. 5's of 1922,	11,512.72	622.32
Peabody Collection (part),	19,218.64	1,038.84
Peabody Professor (part),	19,218.64	1,038.84
Thaw (part) ($8.83 deducted from income for sinking premium),		
$20,000 Girard Point Storage Co. 1st M. 3½'s of 1940,	20,194.24	691.17
ARNOLD ARBORETUM		
Robert Charles Billings,		
$5,000 Butte Water Co. 1st M. 5's of 1921, ...	4,000.00	250.00
BUSSEY INSTITUTION		
Woodland Hill,		
Laboratory of Comparative Pathology building, . .	20,658.86	1,000.00
Mrs. William H. Bliss Fund,		
$50,000 New York & New Jersey 5's of 1932, . .	50,000.00	.....
Amounts carried forward, ...	$2,896,791.69	$106,717.90

	Principal.	Net Income.
Amounts brought forward, ...	$2,896,791.69	$106,717.90

SPECIAL FUNDS

Anonymous,		
$20,000 Massachusetts 3's of 1930, ...	20,000.00	600.00
5,000 " " 1939 (sold during y'r),	.....	191.67
19,000 " " 1941, ...	19,000.00	570.00
189 shares Edison Electric Illum. Co. of Boston, .	52,451.98	2,268.00
Anonymous Fund No. 2,		
52 shares Massachusetts Gas Co., ...	4,758.00	260.00
76 " Puget Sound Traction, Light, & Power Co., preferred, ...	7,600.00	228.00
100 " Puget Sound Traction, Light, & Power Co., common, ...	5,200.00	.....
17 " United Fruit Co., ...	2,686.00	136.00
Anonymous Fund No. 3,		
$10,000 Consolidation Coal Co. 5's of 1950, . . .	10,000.00	250.00
10,000 Cudahy Packing Co., 5's of 1946, ...	10,000.00	250.00
10,000 Galveston, Harrisburg & San Antonio 6's of 1931, ...	10,000.00	.....
10,000 Great Britain and Ireland 5½'s of 1919, .	10,000.00	275.00
10,000 Interborough Rapid Transit 5's of 1966, .	10,000.00	.....
50,000 Kansas City, Memphis & B'ham 5's of 1934,	40,000.00	1,250.00
Bussey Trust (part),		
Real Estate in Boston, ...	365,978.05	26,446.47
Fund of the Class of 1834,		
Policy of Mass. Hospital Life Insurance Co., . . .	1,000.00	42.50
Fund of the Class of 1844,		
Policy of Mass. Hospital Life Insurance Co., . . .	6,500.00	276.25
Fund of the Class of 1853,		
Policy of Mass. Hospital Life Insurance Co., . . .	3,725.00	158.31
Fund of the Class of 1857,		
$5,000 Kansas City, Fort Scott & Memphis 6's of 1928,	5,000.00	300.00
Freshman Halls,		
Real Estate in Cambridge, ...	99,672.60	.....
Price Greenleaf. ($288.32 deducted from income for sinking premiums.) The total amount of this Fund is $790,195.48, of which $789,710.37 is invested as follows:		
$70,000 Broadway Realty Co. Purchase money 1st M. 5's of 1926, ...	71,696.00	3,289.00
43,500 Central Vermont R'y 1st M. 4's of 1920, .	37,845.00	1,740.00
1,000 Chicago, Burl. & Quincy R. R. 4's of 1922,	880.00	40.00
50,000 Chicago Junction Railways & Union Stock Yards Coll. Trust 5's of 1940, ...	49,375.00	2,500.00
20,000 Cleveland R'y Ref. M. 5's of 1931, . . .	20,000.00	1,000.00
61,000 Colorado Power Co. 5's of 1953, ...	52,960.00	3,050.00
Amounts carried forward, ...	$3,813,119.32	$151,839.10

	Principal.	Net Income.
Amounts brought forward, . . .	$3,813,119.32	$151,839.10
Price Greenleaf (*continued*).		
$30,000 Commonwealth Power Co. 1st M. 5's of 1924,	29,850.00	1,500.00
35,000 Galveston Electric Co. 1st M. 5's of 1940,	32,900.00	1,750.00
8,000 Kansas City, Fort Scott & Memphis Cons. M. 6's of 1928, ...	8,773.23	402.68
50,000 Metropolitan Tel. & Tel. Co. 1st M. 5's of 1918,	49,750.00	2,500.00
50,000 New England Tel. & Tel. Co. 5's of 1932,	50,000.00	2,500.00
34,000 New York Central & Hudson River R. R. (Michigan Central Collateral) 3½'s of 1998,	28,412.10	1,190.00
3,000 New York Railways Co. 1st R. E. & Ref. M. 4's of 1942, ...	2,373.94	120.00
18,000 New York Railways Co. Adj. M. 5's of 1942,	9,453.39	356.58
32,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	19,993.55	1,280.00
50,000 Union Pacific R.R. 1st M. & L.G. 4's of 1947,	44,625.00	2,000.00
360 shares Boston & Lowell R. R., ...	46,800.00	2,880.00
237 " Fitchburg R. R., preferred, ...	22,306.27	1,185.00
61 " Great Northern, preferred, ...	13,445.31	427.00
40 " Great Northern Iron Ore Properties, .	.....	30.00
355 " Old Colony R. R., ...	63,190.00	2,485.00
13 " N. Y. Central & Hudson River R. R., .	1,380.00	65.00
290 " Northern R. R. (N. H.), ...	29,290.00	1,740.00
52 " West End Street Railway, preferred, .	4,305.56	208.00
34 " Central Vermont R'y, ...	428.72	.....
855 " Pennsylvania R. R., ...	59,256.04	2,565.00
21 " Boston Real Estate Trust, ...	27,483.25	945.00
100 " Paddock Building Trust, ...	10,000.00	450.00
Cash in American Trust Co., ...	2,938.01	56.75
Charles L. Hancock Bequest (part),		
Real Estate in Chicago, ...	65,000.00	3,955.08
Gordon McKay Endowment (part),		
$120,000 American Tel. & Tel. 4's of 1929, ...	114,000.00	4,800.00
100,000 Kanawha & Michigan 5's of 1927, ...	95,500.00	5,000.00
12,250 Kansas City Light & Power Co. 6's of 1944	12,250.00	732.00
22,750 Kansas City Railways Co. 6's of 1944, . .	22,750.00	1,362.00
80,000 New York, N. H. & H. Deb. 4's of 1955, .	78,800.00	3,200.00
12,000 Puget Sound Electric 5's of 1932, ...	11,760.00	600.00
860 shares American Tel. & Tel. Co., ...	111,370.00	6,880.00
300 " Great Northern, ...	42,713.37	2,100.00
240 " Northern Pacific, ...	35,400.00	1,680.00
165 " Pennsylvania, ...	10,800.75	495.00
Robert Troup Paine (accumulating),		
$8,000 Massachusetts 3½'s of 1928, ...	7,596.00	280.00
38,000 " " 1935, ...	36,951.78	1,015.00
2,000 " " 1936, ...	1,885.00	70.00
31,000 " " 1938, ...	29,612.28	1,085.00
Amounts carried forward, ...	$5,046,462.87	$211,729.19

	Principal.	Net Income.
Amounts brought forward, . . .	$5,046,462.87	$211,729.19
Frederick Sheldon (part),		
21 shares Mexican Telegraph Co., ...	3,900.29	248.00
100/15000th Trust Estate Hastings & Dak. Ry. Co.,	300.00	250.00
George Smith Bequest (part),		
$10,000 Duquoin, Ill., Water Works Co. 6's of 1901, ...	1.00	.....
	$5,050,664.16	$212,227.19

SUMMARY:

Cash, Exhibit A, ...	$2,938.01	
Securities, Exhibit A, ...	3,162,308.77	
Land and Buildings, Exhibit A, ...	1,885,417.38	
Interest and Dividends, Exhibit B, ...		129,591.87
Rents, Land and Buildings, Exhibit B, ...		82,635.32
	$5,050,664.16	$212,227.19

SECURITIES — GENERAL INVESTMENTS

June 30, 1917

Mortgages and Other Loans.	Principal.	Income.
Mortgages,	$634,177.29	
Advances to Bussey Trust,	305,499.08	
American Woolen Co.,	100,000.00	
Arlington Mills,	100,000.00	
Boston Woven Hose & Rubber Co.,	75,000.00	
Everett Mills,	75,000.00	
Hamilton Woolen Co.,	50,000.00	
Harmony Mills,	50,000.00	
Otis Elevator Co.,	100,000.00	
Pacific Mills,	200,000.00	
Saco-Lowell Shops,	50,000.00	
Geo. A. Sawyer, Trustee,	1,000.00	
Sharp Manufacturing Co.,	50,000.00	
Sherman Manufacturing Co.,	50,000.00	
Waltham Watch Co.,	50,000.00	
York Manufacturing Co.,	75,000.00	
	$1,965,676.37	$81,588.51

Traction

$100,0
100,0

150,0

71,0

16,0

100,0

100,0

300,0

100,0
21,0

55,5

Sundry

$100,0

100,0
200,0

100,0

200 0

100,0
5,0

120,0
100,0

50,0
50,0

145,0

100,0

100,0

Income.
$52,784.60
4,762.13
2,831.25
4,583.33
4,500.00
5,000.00
4,629.17
430.55
5,194.44
2,500.00
2,500.00
2,340.28
5,000.00
4,611.11
13,500.00
1,416.67
7,500.00
5,000.00
2,250.00
5,000.00
11,458.51
4,908.20
5,270.00
4,500.00
5,000.00
5,000.00
4,625.00
4,260.63
5,000.00
2,750.00
2,250.00
9,870.42
201,226.29

Sundry
$100,

100,(

143,

50,(

100,(

100,(

50,(

200,000	San Francisco Gas & Electric Co. 4½'s of 1933, ...	187,000.00	9,000.00
100,000	Seattle Electric Co. 5's of 1930, . . .	100,923.07	2,957.80
196,000	Seattle Electric — Seattle Everett 5's of 1939, ...	181,967.50	8,287.22
100,000	Southern Bell Telephone Co. 5's of 1941,	99,000.00	5,000.00
200,000	Southern Power Co. 1st M. 5's of 1930,	197,500.00	10,000.00
10,000	South Western Tel. & Tel. Co. 4½'s of 1918 (sold during year), ...	.....	501.25
191,000	St. Louis National Stock Yards Co. 1st M. 4's of 1930, ...	184,465.00	7,640.00
100,000	Tacoma Railway & Power Co. 1st M. 5's of 1929, ...	100,744.60	4,932.30
50,000	United Electric Securities Co. Coll. Trust 5's of 1936, 24th series, . . .	50,000.00	2,500.00
10,000	United Electric Securities Co. Coll. Trust 5's of 1937, 26th series, . . .	10,000.00	500.00
25,000	United Electric Securities Co. Coll. Trust 5's of 1940, 32d series, ...	25,196.44	1,241.07
100,000	United Electric Securities Co. Coll. Trust 5's of 1942, 37th series, . . .	99,500.00	5,000.00
100,000	United Electric Securities Co. Coll. Trust 5's of 1942, 36th series, ...	100,000.00	5,000.00
23,000	United Electric Securities Co. Coll. Trust 5's of 1943, 38th Series, . . .	22,770.00	.....
100,000	United Electric Securities Co. Coll. Trust 5's of 1944, 39th series, ...	98,750.00	5,000.00
150,000	United Fruit Co. 4½'s of 1925, ...	143,750.00	6,750.00
100,000	United States Rubber Co. 5's of 1947, .	87,850.00	.....
50,000	U. S. Smelting, Refining & Mining Co. 6's of 1926, ...	51,555.55	2,688.88
	Amounts carried forward, ...	$6,839,656.73	$303,867.25

				Income.
				03,867.25
				4,537.50
				2,050.00
				5,000.00
				9,986.00
				10,000.00
				5,000.00
				.....
				340,440.75

Railroad Stocks.

812	shares	Baltimore & Ohio, ...	$79,329.17	$4,060.00
60	"	Baltimore & Ohio, preferred, . . .	4,500.00	240.00
507	"	Chicago, Milwaukee & St. Paul, pfd.,	50,670.58	3,549.00
1268	"	Chicago, Milwaukee & St. Paul, . .	177,425.94	6,340.00
2510	"	Chicago & No. Western, ...	340,628.99	15,974.00
1653	"	Great Northern, preferred, ...	322,411.96	11,571.00
955	"	Great Northern Iron Ore Properties,		716.25
960	"	Louisville & Nashville, ...	109,924.00	6,720.00
8	"	Louisville Property	1.00	.....
700	"	Manhattan, ...	92,762.50	4,900.00
288	"	New York Central & Hudson River, .	20,673.21	1,440.00
1000	"	Northern Pacific, ...	115,315.00	7,000.00
7576	"	Pennsylvania, ...	449,932.58	22,728.00
232	"	Third Avenue Railway, ...	5,800.00	464.00
500	"	Union Pacific, ...	77,812.50	5,250.00
			$1,847.187.43	$90,952.25

Manufacturing and Telephone Stocks.

2000	shares	American Smelters Securities Co. 5% cumulative preferred, series B (sold during year), ...	.....	$10,000.00
3184	"	American Tel. & Tel. Co., ...	$390,109.52	25,479.75
450	"	" " " (part paid),	22,275.00	.....
360	"	Amoskeag Manufacturing Co., . . .	1.00	1,080.00
2000	"	General Electric Co., ...	59,942.50	16,000.00
187	"	Merrimack Manufacturing Co., . . .	18,615.10	748.00
1225	"	Pacific Mills, ...	42,708.29	7,840.00
1000	"	Western Union Telegraph Co., . . .	62,125.00	6,250.00
			$595,776.41	$67,397.75

		Principal.	Income.
Real Estate Trust Stocks.			
1000 shares	Barristers Hall,	$92,766.00	$4,000.00
548 "	Boston Ground Rent Trust,	54,800.00	1,411.19
250 "	Business Real Estate,	23,750.00	1,125.00
1870 "	Congress Street Associates,	181,700.00	7,947.50
2500 "	Department Store,	220,291.88	.....
1000 "	Essex Street,	100,000.00	4,000.00
850 "	Kimball Building,	83,100.00	1,275.00
1090 "	Paddock Building,	104,458.72	4,905.00
1000 "	Post Office Square Building,	103,000.00	3,500.00
1000 "	St. Paul Business Real Estate Assoc.	100,000.00	4,500.00
820 "	Trimountain Trust,	72,938.50	3,642.50
2000 "	Western Real Estate Trust,	207,750.00	14,000.00
		$1,344,555.10	$50,306.19
Sundry Stocks.			
1044 shares	Edison Elec. Illum. Co., Boston, Mass.,	$206,900.65	$9,664.08
500 "	Massachusetts Gas Companies, pref'd,	37,169.52	2,000.00
20 "	Washington Water Power Co.,	2,000.00	80.00
		$246,070.17	$11,744.08

SUMMARY:

Mortgages and Notes,	$1,965,676.37	$81,588.51
Public Funds,	474,530.00	4,768.05
Railroad Bonds,	6,497,405.71	297,447.01
Traction Bonds,	1,969,171.73	94,043.45
Sundry Bonds,	7,688,003.23	340,440.75
Railroad Stocks,	1,847,187.43	90,952.25
Manufacturing and Tel. Stocks,	595,776.41	67,397.75
Real Estate Trust Stocks,	1,344,555.10	50,306.19
Sundry Stocks,	246,070.17	11,744.08
Total, Exhibit A,	$22,628,376.15	
Total, Exhibit B,		$1,038,688.04

LAND AND BUILDINGS — GENERAL INVESTMENT

June 30, 1917

Real Estate in Boston.	Principal.	Net Income.
Adams Estate, Washington Street,	$250,000.00	$16,197.65
Amory Estate, Franklin Street,	206,013.80	5,230.82
Cowdin Estate, Haymarket Square,	36,000.00	2,312.26
Estate, 128 to 136 Federal Street,	499,766.49	21,483.41
Estate, 364 and 366 Washington St.,	208,452.97	3,182.37
Estate, 31 and 33 Otis and 112 Arch Streets,	152,789.65	6,099.25
Estate, 16 to 18 Union and 3 to 11 Friend Streets (sold during year),	.....	1,043.47
Faneuil Hall Square Estate,	197,047.80	8,328.84
Gerrish Block, Blackstone and North Streets,	192,875.75	10,035.20
Gray Estate, Washington Street,	1,013,661.60	104,288.46
Jaynes Estate, Washington and Hanover Streets,	202,000.00	12,000.00
Lowell Estate, Washington Street,	494,368.91	29,516.67
Old Boston Music Hall Estate,	580,035.01	24,269.29
Townsend Estate, Hawkins Street,	44,419.49	1,437.62
Webb Estate, Washington Street,	164,604.79	19,047.21
Estate, 14 and 20 Franklin St.,	64,803.61	2,051.46
Estate, 17 and 19 Washington Street, North,	46,500.00	505.64
Estate, 20 and 21 Washington Street, North,	60,592.85	2,567.67
Estate, 175–183 Summer Street,	271,457.85	2,838.30
Total, Exhibit A,	$4,685,390.57	
Total, Exhibit B,		$272,435.59

ABBREVIATIONS USED IN SCHEDULE 4, FUNDS AND GIFTS

The abbreviations G. Ex. and Sp. Ex. following the name of a school or department, indicate "general expense," and "special expense" respectively for that school or department. A memorandum of other abbreviations follows.

Ap. Chap. ....Appleton Chapel
Arch. Fell. ....School of Architecture Fellowship
Arch. Sch. ....School of Architecture Scholarship
A. A. .....Arnold Arboretum
B. I.....Bussey Institution
B. H. Obs. ....Blue Hill Meteorological Observatory
Bot. Garden....Botanic Garden
Bot. Mus. ....Botanical Museum
Cap. Gain ....Gain in Sale of Investments
Cap. Loss.....Loss in Sale of Investments
Coll. B. F. ....College Beneficiary Funds
Coll. Fell. ....College Fellowships
Coll. Sal.....College Salaries
Coll. Sch. ....College Scholarships
Div. B. F. ....Divinity Beneficiary Funds
Div. Sal.....Divinity Salaries
Div. Sch.....Divinity Scholarships
Engin. Sch. ..Engineering Scholarships
F. & G. Sp. ..Non-departmental Funds and Gifts, Schedule 36
Fogg Mus. ....Fogg Museum
Ger. Mus. ....Germanic Museum
Gift Cap.....Gift for Capital
Gr. Bus. L. F. Graduate School Business Administration Loan Funds
Gr. Sch. Med. Graduate School of Medicine
Gray Herb.....Gray Herbarium
Law L. F. ....Law Loan Funds
Law Sch. ....Law Scholarships
Med. Fell. ....Medical Fellowships
Med. Sal. ....Medical Salaries
Med. Sch. ....Medical Scholarships
Min. Sch. .. School of Mining Scholarship
M. C. Z. .....Museum of Comparative Zoölogy
Obs.....Astronomical Observatory.
Peab. Mus.....Peabody Museum
P. M. Fell.....Peabody Museum Fellowships
Ph. Br. Ex. ..Phillips Brooks House Expenses
Sem. Mus. ....Semitic Museum
Sum. Sch. ....Summer Schools
U. Ex.....University Expense
U. Sal. .....University Salaries

FUNDS AND GIFTS

June 30, 1917

[The date following the title of a Fund shows the year of its establishment.]

UNIVERSITY FUNDS

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Charles Allen (1913), ...	$3,000.00	Interest . . .	154.50	U. Ex. . . .	154.50	.....	$3,000.00	
Anonymous (1910), ...	134,019.39	" . . .	5,564.37	Annuities . .	5,600.00			
				Cap. Loss . .	703.00	.....	133,280.76	
Anonymous No. 2 (1913), ...	28,718.70	" . . .	1,115.26					
		Other receipts	150.00	F. & G. Sp. .	71.75	.....	29,912.21	
Anonymous No. 3 (1916), ...	.....	Gift Cap. . .	387,942.00					
		Interest . . .	13,542.98		.....	.....	401,484.98	
Anonymous No. 4 (1916), ...	.....	Gift Cap. . .	200,000.00					
		Interest . . .	5,587.39		.....	.....	205,587.39	
Walter F. Baker (1909), ...	1,885.18	" . . .	97.08	U. Ex. . . .	97.08	.....	1,885.18	
William H. Baldwin, Jr. (1906), .	2,000.00	" . . .	103.00	" . . .	103.00	.....	2,000.00	
Band Music (1903), ...	1,143.00	" . . .	58.86	" . . .	58.86	.....	1,143.00	
Caroline M. Barnard Bequest (1911),	58,513.61	" . . .	3,018.67	" . . .	2,418.67			
				Coll. Sch. . .	600.00	.....	58,513.61	
John Barnard (1777), ...	666.67	" . . .	34.35	U. Ex. . . .	34.35	.....	666.67	
J. Arthur Beebe Bequest (1916), .	226,175.00	" . . .	13,829.17	" . . .	13,829.17	.....	226,175.00	
Andrew Bigelow (1898), ...	4,950.00	" . . .	254.93	" . . .	254.93	.....	4,950.00	
Stanton Blake (1889), ...	5,000.00	" . . .	257.50	" . . .	257.50	.....	5,000.00	
Charlotte F. Blanchard (1891), .	4,771.33	" . . .	245.70	" . . .	245.70	.....	4,771.33	
Samuel D. Bradford (1866), . . .	5,250.00	" . . .	270.38	" . . .	270.38	.....	5,250.00	

Martin Brimmer (1907), ...	50,000.00	Interest . . .	2,575.00	U. Ex. . . .	2,575.00	.....	50,000.00
James C. Carter (1906), ...	100,000.00	" . . .	5,150.00	" . . .	5,150.00		
				Deficit Eng. & Min. Sch.	49,104.88	.....	50,895.12
John W. Carter (1898), ...	12,500.00	" . . .	207.50	U. Ex. . . .	207.50	.....	12,500.00
Fund of the **Class of 1842** (1908), .	148.46	" . . .	7.62		.....	.....	156.08
Twenty-fifth Anniversary Funds:							
Class of 1881 (1906), ...	114,899.19	" . . .	5,917.30	Coll. Sal. . .	5,917.30	.....	114,899.19
Class of 1882 (1907), ...	95,695.18	" . . .	5,003.02				
		Gift Cap. . .	4,304.82	" " . .	5,003.02	.....	100,000.00
Class of 1883 (1908), ...	95,552.77	Interest . . .	4,958.11				
		Gift Cap. . .	2,103.00	Coll. G. Ex. .	4,958.11	.....	97,655.77
Class of 1888 (1913), ...	93,000.00	Interest . . .	4,761.50	" " " .	4,761.50	.....	93,000.00
Class of 1889 (1914), ...	100,000.00	" . . .	5,095.00	" " " .	5,095.00	.....	100,000.00
Class of 1890 (1915)	82,500.00	" . . .	4,359.89				
		Gift Cap. . .	3,500.00	" " " .	4,359.89	.....	86,000.00
Class of 1891 (1916), ...	100,000.00	Interest . . .	5,150.00	" " " .	5,150.00	.....	100,000.00
Class of 1892 (1917), ...	.....	Gift Cap. . .	100,000.00		.....	.....	100,000.00
Class of 1894 (1916), ...	.....	" " . .	13,700.00				
		Interest . . .	408.96		.....	.....	14,108.96
Class of 1896 (1917), ...	.....	Gift Cap. . .	15,000.00				
		Interest . . .	65.61		.....	.....	15,065.61
Class of 1899 (1916), ...	.....	Gift Cap. . .	25,000.00				
		Interest . . .	1,065.84		.....	.....	26,065.84
John Coggan (1652), ...	1,500.00	" . . .	77.25	U. Ex. . . .	77.25	.....	1,500.00
Edwin Conant (1914), ...	1,061.60	" . . .	54.69	" . . .	54.69	.....	1,061.60
Amounts carried forward,	$1,322,950.08	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	$2,046,528.30

UNIVERSITY FUNDS (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$1,322,950.08	. . . . .		. . . . .			$2,046,528.30	
Edward Erwin Coolidge (1906),	10,245.13	Interest . . .	764.12					
		Loans repaid	755.00		.....	.....	11,764.25	
Thomas Cotton (1727), ...	155.22	Interest . . .	7.98	U. Sal. . . .	7.75	.....	155.45	
John Cowdin (1888), ...	33,835.06	" . . .	1,742.50	U. Ex. . . .	1,742.50	.....	33,835.06	
George B. Dorr (1882), ...	115,966.56	" . . .	1,923.73	" . . .	1,923.73	.....	115,966.56	
George Draper (1892), ...	48,458.50	" . . .	803.43	" . . .	803.43	.....	48,458.50	
R. H. Eddy (1901), ...	56,788.00	" . . .	941.58	" . . .	941.58	.....	56,788.00	
Harvard Ellis (1895), ...	101,225.49	" . . .	5,213.09	" . . .	5,213.09	.....	101,225.49	
Richard W. Foster (1905), . . .	20,918.57	" . . .	1,077.33	" . . .	1,077.33	.....	20,918.57	
John Davis Williams French (1901), ...	5,322.09	" . . .	88.24	" . . .	88.24	.....	5,322.09	
Gore (1834), ...	20,571.18	" . . .	1,059.41	" . . .	1,059.41	.....	20,571.18	
John C. Gray (1881), ...	25,000.00	" . . .	414.75	" . . .	414.75	.....	25,000.00	
Harvard Endowment (1917), . . .	.....	Gift Cap. . .	200,000.00					
		Interest . . .	1,453.28	Coll. G. Ex. .	1,162.63	.....	200,290.65	
Walter Hastings (1888), ...	20,000.00	" . . .	907.73	U. Ex. . . .	907.73	.....	20,000.00	
Henry L. Higginson (1906), . .	100,000.00	" . . .	3,829.80	" . . .	3,829.80	.....	100,000.00	
Thomas Hollis (for Treasurer) (1721), ...	520.00	" . . .	26.78	" . . .	26.78	.....	520.00	
Thomas Hubbard (1774), ...	1,000.00	" . . .	51.50	" . . .	51.50	.....	1,000.00	
Nathaniel Hulton (1695), ...	444.44	" . . .	22.87	" . . .	22.87	.....	444.44	
Thomas Hutchinson (1739), . .	233.33	" . . .	12.00	" . . .	12.00	.....	233.33	
George Baxter Hyde (1895), . .	5,000.00	" . . .	257.50	" . . .	257.50	.....	5,000.00	
Insurance and Guaranty (1860), . . .	4,000.00		.....		.....	.....	4,000.00	

Leonard Jarvis (1859), ...	16,871.63	Interest . . .	868.91	U. Ex. . . .	868.91	.....	16,871.63
Henry P. Kidder (1894), ...	10,000.00	" . . .	515.00	" . . .	515.00	.....	10,000.00
Lawrence Scientific School Loans repaid Fund, ...	13,722.26	" . . .	436.80				
		Loans repaid	1,722.87	Eng. & Min. B.F.	425.00	.....	15,456.93
Joseph Lee (1802), ...	10,000.00	Interest . . .	165.80	U. Ex. . . .	165.80	.....	10,000.00
Morris Longstreth (1916), . . .	8,346.97	" . . .	525.50				
		Gift Cap. . .	15,064.04	" . . .	525.50	.....	23,411.01
Susan B. Lyman Loan Fund (L.S.S.),	571.49	Interest . . .	29.41				
		Trans. fr. Fd.	102.81		.....	.....	703.71
Theodore Lyman (1898), ...	10,000.00	Interest	515.00	U. Ex. . . .	515.00	.....	10,000.00
Robert C. McIlwain Bequest (1917),	.....	Gift Cap. . .	4,750.00				
		Interest . . .	49.59	" . . .	49.59	.....	4,750.00
Gordon McKay Endowment (1909),	2,260,008.89	" . . .	116,159.99				
		Gift Cap. . .	193,582.11	Coll. Sal. . .	23,582.13		
				Arch. G. Ex.	8,768.89		
				Eng. School	66,413.58		
				Gr. Bus. Sch.	3,000.00		
				B. I. G. Ex.	13,395.39		
				F. & G. Sp. .	1,000.00	.....	2,453,591.00
Henry T. Morgan (1883), ...	.....	Repaym't of Advance of 1909–10 .	24,585.16		.....	.....	24,585.16
Israel Munson (1844), ...	15,750.00	Interest . . .	811.13	U. Ex. . . .	811.13	.....	15,750.00
Henry S. Nourse (1904), ...	52,400.00	" . . .	2,698.60	" . . .	1,679.02		
				Annuities . .	1,019.58	.....	52,400.00
Francis E. Parker (1886), ...	113,817.44	" . . .	1,888.08	U. Ex. . . .	1,888.08	.....	113,817.44
Amounts carried forward,	$4,404,122.33	. . . . .					$5,569,358.75

UNIVERSITY FUNDS (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$4,404,122.33	. . . . .		. . . . .		. . . . .	$5,569,358.75	
George F. Parkman (1909), . . .	4,005.59	Interest . . .	$206.31	U. Ex. . . .	206.31	.....	$4,005.59	
William Perkins (1888), ...	30,000.00	" . . .	1,545.00	" . . .	1,545.00	.....	30,000.00	
Henry L. Pierce (1898), ...	50,000.00	" . . .	2,575.00	Lib. G. Ex. .	2,575.00	.....	50,000.00	
Henry L. Pierce (Residuary) (1898),	157,198.14	" . . .	7,107.07	Lib. G. Ex. .	2,369.02			
				M. C. Z. . .	4,738.05	.....	157,198.14	
President's (1883), ...	64,465.65	" . . .	3,320.00	U. Sal. . . .	3,224.95	.....	64,560.70	
Retiring Allowance (1879), ...	397,972.68	" . . .	20,495.61	F. & G. Sp. .	13,046.11	.....	405,422.18	
Riverside (1903), ...	11,000.00		.....		.....	.....	11,000.00	
Ezekiel Rogers (1701), ...	3,535.00	" . . .	182.05	U. Ex. . . .	182.05	.....	3,535.00	
Daniel Russell (1679), ...	1,514.00	" . . .	77.97	" . . .	77.97	.....	1,514.00	
John L. Russell (1889), ...	23,370.03	" . . .	1,203.55	" . . .	1,203.55	.....	23,370.03	
Mary R. Searle (1903), ...	1,877.28	" . . .	96.67	Fogg M.Sp.Ex.	113.50	.....	1,860.45	
Isaac Sweetser (1894), ...	46,913.13	" . . .	2,416.02	U. Ex. . . .	2,416.02	.....	46,913.13	
Seth Turner (1883), ...	5,000.00	" . . .	257.50	" . . .	257.50	.....	5,000.00	
William F. Weld (1893), ...	100,000.00	" . . .	1,658.00	" . . .	1,658.00	.....	100,000.00	
Gifts for trees :								
E. B. Adams, ...	.....	Gift	250.00	U. Sp. Ex. .	100.00	.....	150.00	
Anonymous, ...	.....	"	320.97	" " .	320.97	.....	.....	
Class of 1883, ...	50.00		.....		.....	.....	50.00	
" **1898,**	100.00		.....	" " .	100.00	.....	.....	
A. C. Coolidge, ...	250.00		.....	" " .	100.00	.....	150.00	
Mrs. **Edward F. Greene,** . .	25.00		.....		.....	.....	25.00	
Arthur H. Lea, ...	.....	"	1,475.91	" " .	1,475.91	.....	.....	
Robert L. McCook, ...	666.81	Interest . . .	26.72	" " .	103.11	.....	590.42	

Gift for expenses development plan of University,	347.58		.....	U. Sp. Ex.	123.00	.....	224.58	
Gift for general purposes,	.....	Gift	100.00	U. Ex.	100.00	.....	.....	6,474,927.97

COLLEGE FUNDS

John W. P. Abbot (1874),	17,344.89	Interest	$893.27		.....	.....	$18,238.16	
Alford Professorship (1765),	27,748.64	"	1,429.07	Coll. Sal.	$1,130.58	.....	28,047.13	
Thomas J. Allen (1914),	30,105.00	"	1,550.41	" G. Ex.	1,550.41	.....	30,105.00	
Anonymous — balance of a special class fund,	.....	Gift Cap.	126.66					
		Interest	.72	" " "	127.38	.....	.....	
Percy Lee Atherton Gift (1915),	10,261.65	"	528.49	" Sp. "	361.65	.....	10,428.49	
Daniel Austin (1879),	7,806.86	"	402.06	Lib. G. Ex.	402.06	.....	7,806.86	
William H. Baldwin, Jr., 1885 (1906),	5,588.96	"	287.83	Trans. to Harv. Ec. Studies	287.83	.....	5,588.96	
John B. Barringer (1873),	30,686.85	"	1,580.38	Coll. Sal.	1,580.38	.....	30,686.85	
Louise E. Bettens (1915),	15,669.23	"	874.68					
		Gift Cap.	5,000.00					
		" Income	1,200.00	" Sp. Ex.	2,502.00	.....	20,241.91	
Robert Charles Billings, for Gray Herbarium (1903),	15,000.00	Interest	772.50	Gray Herb.	772.50	.....	15,000.00	
John A. Blanchard (1873),	1,050.00	"	54.07	Coll. G. Ex.	54.07	.....	1,050.00	
Botanic Department (1880),	39,780.00	"	2,048.67	" Sp. "	768.25			
				Bot. Garden	1,280.42	.....	39,780.00	
Boylston Professorship (1772),	28,337.40	"	1,459.35	Coll. Sal.	1,459.35	.....	28,337.40	
Charles Osmyn Brewster (1912).	10,220.46	"	526.33	" Sp. Ex.	500.00	.....	10,246.79	
Amounts carried forward,	$5,542,013.16						$245,557.55	$6,474,927.97

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$5,542,013.16						$245,557.55	$6,474,927.97
Classical Publication Fund of the **Class of 1856** (1888),	7,179.37	Interest	$369.72	Coll. Sp. Ex.	$828.37	Dr. $458.65	7,179.37	
Twenty-fifth Anniversary Funds:								
Class of 1880 (1905),	103,669.41	"	5,338.95	Coll. Sal.	5,338.95	.....	103,669.41	
Class of 1884 (1909),	100,099.91	"	5,155.15	Coll. G. Ex.	5,155.15	.....	100,099.91	
Class of 1885 (1910),	111,840.00	"	5,759.76	" " "	5,759.76	.....	111,840.00	
Class of 1886 (1911),	100,000.00	"	5,150.00	" " "	5,150.00	.....	100,000.00	
Class of 1887 (1912),	100,000.00	"	5,150.00	" " "	5,150.00	.....	100,000.00	
Class of 1883 Special Fund (1908),	355.77	"	20.45		.....	.....	376.22	
Class Subscription (1870),	150,637.54	"	7,757.86	" Sal.	7,757.86	.....	150,637.54	
Edward W. Codman (1905),	320,378.34	"	16,748.06	" G. Ex.	16,748.06	.....	320,378.34	
Helen Collamore Bequest, Gray Herbarium (1916),	1,515.00	"	78.02	Gray Herb.	78.02	.....	1,515.00	
T. Jefferson Coolidge, for Research in Physics (1901),	59,805.25	"	8.60					
		Gift Cap.	1,000.00	Cap. Loss	43,387.62			
		" Income	5,500.00	Coll. Sp. Ex.	4,860.96	.....	18,065.27	
George G. Crocker (1913),	5,000.00	Interest	257.50	" G. "	257.50	.....	5,000.00	
Ernest B. Dane in Physics (1912),	53,308.38	"	2,132.33	" Sp. "	2,939.77	.....	52,500.94	
Paul Dudley (1751),	4,758.37	"	245.04	F. & G. Sp.	116.00		4,887.41	
Alexis Irenée Du Pont (1917),	.....	Gift Cap.	93,000.00		.....	.....	93,000.00	
Eaton Professorship (1903),	114,598.72	Interest	5,901.85	Coll. Sal.	5,500.00	.....	115,000.57	
Eliot Professorship (1814),	21,619.50	"	1,113.43	" "	1,113.43	.....	21,619.50	

Eliot Professorship (**Jonathan Phillips's** gift) (1854), ...	10,000.00	Interest . . .	350.00	Coll. Sal. . .	350.00	.....	10,000.00	
Erving Professorship (1791), ...	3,500.01	" . . .	180.25	" " . .	180.25	.....	3,500.01	
Fisher " (1834), ...	41,703.76	" . . .	2,147.76	" " . .	2,147.76	.....	41,703.76	
Henry Flynt (1760), ...	435.48	" . . .	22.45	" " . .	21.80	.....	436.13	
Fund for Permanent Tutors (1796), . .	16,240.38	" . . .	836.36	" " . .	836.36	.....	16,240.38	
Fund for Religious Services (1887), . .	1,033.57	" . . .	53.25	Ap. Chap. .	53.25	.....	1,033.57	
George A. Gardner (1892), . . .	5,503.96	" . . .	283.45	Coll. Sp. Ex.	316.34	Dr. 28.93	5,500.00	
Wolcott Gibbs Memorial Endowment (1912), ...	24,682.60	" . . .	1,271.17					
		Other receipts	632.64	" " " .	1,577.83	.....	25,008.58	
Godkin Lectures (1903), ...	17,742.87	Interest . . .	913.76		.....	.....	18,656.63	
Gospel Church (1868), ...	8,841.60	" . . .	455.36	" Sal. . .	227.68	.....	9,069.28	
Asa Gray Memorial (1898), ...	33,011.00	" . . .	1,701.77					
		Gift Cap. . .	100.00	Gray Herb. .	1,701.77	.....	33,111.00	
Asa Gray Professorship of Systematic Botany (1897), ...	21,451.25	Interest . . .	1,104.73	" " . .	1,104.73	.....	21,451.25	
Gurney (1888), ...	200,096.86	" . . .	10,305.00	Coll. Sal. . .	9,805.00			
				Annuity . . .	500.00	.....	200,096.86	
George Silsbee and **Ellen Sever Hale** (1904), ...	6,039.05	" . . .	311.01	Trans. to Lib.	311.01	.....	6,039.05	
Harvard Foundation for Exchanges with French Universities (1912), . .	32,414.57	" . . .	1,669.37		.....	.....	34,083.94	
Harvard Oriental Series (1899), . . .	15,000.00	" . . .	772.50					
		Sale paper .	14.52	Coll. Sp. Ex.	772.50	.....	15,014.52	
Herbarium (1865), ...	20,655.91	Interest . . .	1,063.78	Gray Herb. .	1,063.78	.....	20,655.91	
Hersey Professorship (1772), ...	20,217.08	" . . .	1,041.18	Coll. Sal. . .	624.71			
				Med. " . .	416.47	.....	20,217.08	
Amounts carried forward,	$7,275,348.67	. . . . .					$2,033,144.98	$6,474,927.97

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$7,275,348.67	. . . . .		. . . . .		. . . . .	$2,033,144.98	$6,474,927.97
Hersey Professorship (**Thomas Lee's** gift) (1856), ...	21,744.18	Interest . . .	$1,119.82	Coll. Sal. . .	$1,119.82	.....	21,744.18	
Richard Hodgson Memorial (1912),	13,526.04	" . . .	696.59	" Sp. Ex.	728.40	.....	13,494.23	
Albert Fairchild Holden Bequest (1917), ...	.....	Gift Cap. . .	6,100.00					
		Interest . . .	2.52	Coll. Sp. Ex.	6,100.00	.....	2.52	
Rose Hollingsworth (1916), . . .	500.00	" . . .	25.75	Gray Herb. .	25.75	.....	500.00	
Hollis Professorship of Mathematics,	3,747.33	" . . .	192.97	Coll. Sal. . .	192.97	.....	3,747.33	
Composed of these Funds: —								
Thomas Brattle (1713),								
William Dummer (1762),								
Daniel Henchman (1758),								
Thomas Hollis (1726).								
John E. Hudson Professorship in Archaeology (1917), ...	.....	Gift Cap. . .	145,733.50					
		Interest . . .	3,351.67	" " . .	3,351.67	.....	145,733.50	
Ingersoll Lecture (1894), ...	7,216.25	" . . .	371.62	F. & G. Sp. .	4.34	.....	7,583.53	
Gardiner M. Lane Bequest (1914),	1,431.92	" . . .	73.75		.....	.....	1,505.67	
Abbott Lawrence (1859), ...	61,536.43	" . . .	3,169.10	Coll. Sal. . .	1,584.55			
				Engin. " . .	1,584.55	.....	61,536.43	
James Lawrence (1865), ...	50,375.00	" . . .	2,594.31	Coll. " . .	1,297.16			
				Engin. " . .	1,297.15	.....	50,375.00	
George H. Leatherbee Lecture Fund (1913), ...	52,124.70	" . . .	2,866.00					
		Cap. Gain . .	159.00		.....	.....	55,149.70	

Lectures on Political Economy (1889), .	13,939.18	Interest . . .	717.86	F. & G. Sp. .	250.00	.....	14,407.04	
Lee Fund for Reading (1863), . . .	15,796.97	" . . .	813.55	Coll. Sal. . .	813.55	.....	15,796.97	
Henry Lee Professorship (1900), .	110,229.21	" . . .	5,676.79	" " . .	3,208.33	.....	112,697.67	
Solomon Lincoln Bequest (1911),	11,518.87	" . . .	593.23					
		Gift	25.00					
		Sales	76.21	Coll. Sp. Ex.	248.54	.....	11,964.77	
Calvin Stoughton Locke (1915),	1,000.00	Interest . . .	51.50	" " "	51.50	.....	1,000.00	
Morris Loeb Bequest (1914), . . .	493,869.54	" . . .	24,416.05	Annuity . .	21,818.38	.....	496,467.21	
Joseph Lovering for Physical Research (1891), ...	8,321.97	" . . .	428.58	Coll. Sp. Ex.	997.26	.....	7,753.29	
Lowell Fund for a Botanic Garden (1882) (formerly Professorship of Natural History, 1805), ...	69,074.76	" . . .	3,557.36	Bot. Garden .	3,557.36	.....	69,074.76	
Woodbury Lowery Memorial (1910), ...	20,389.14	" . . .	1,050.03	Coll. Fell. .	200.00	.....	21,239.17	
Arthur T. Lyman (1904), ...	60,000.00	" . . .	3,090.00	" Sal. . .	3,090.00	.....	60,000.00	
Charles Nicholas McCall Fund (1912), ...	37,231.25	" . . .	1,917.40	" " . .	1,917.40			
				Deficit Univ. Coll. & Lib.	7,503.79	.....	29,727.46	
McLean Professorship (1834), . . .	43,062.93	" . . .	2,217.74	" Sal. . .	2,217.74	.....	43,062.93	
Matchett Fund (1913), ...	300,000.00	" . . .	15,813.33					
		Gift Cap. . .	25,000.00	" G. Ex. .	15,813.33	.....	325,000.00	
Emily H. Moir Bequest (1914), .	45,401.00	Interest . . .	2,338.10	" " "	2,338.10	.....	45,401.00	
Music Building Maintenance Fund (1911), ...	53,103.22	" . . .	2,734.80	" Sp. "	1,877.20	.....	53,960.82	
Music Department (1903), ...	316.56		.....		.....	.....	316.56	
Amounts carried forward,	$8,770,805.12	. . . . .					$3,702,386.72	$6,474,927.97

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$8,770,805.12	. . . . .		. . . . .		. . . . .	$3,702,386.72	$6,474,927.97
James J. Myers (1916), ...	100,091.65	Interest . . .	$5,819.16					
		Cap. Gain . .	3,772.36	Annuity . .	$7,000.00	.....	102,683.17	
John Newgate (1650), ...	333.33	Interest . . .	17.15	Div. G. Ex. .	17.15	.....	333.33	
William Belden Noble Lectures (1898), ...	30,328.96	" . . .	1,561.94					
		Sales	5.48	F. & G. Sp. .	1,410.93	.....	30,485.45	
Trenor L. Park Bequest (1911), . .	21,914.79	Interest . . .	1,128.62	Coll. G. Ex. .	1,128.62	.....	21,914.79	
Francis Greenwood Peabody Fund (1905), ...	109,875.56	" . . .	5,658.61	" Sal. . .	2,750.00			
				" Sp. Ex.	1,467.87	.....	111,316.30	
Daniel H. Peirce (1876), ...	15,047.73	" . . .	774.97	" Sal. . .	697.47	.....	15,125.23	
Perkins Professorship (1841), . . .	22,071.00	" . . .	1,136.66	" " . .	1,136.66	.....	22,071.00	
Jonathan Phillips (1861), ...	31,500.00	" . . .	1,622.25	" G. Ex. .	1,622.25	.....	31,500.00	
Physical Laboratory Endowm't (1881),	75,290.00	" . . .	3,877.43	" Sp. "	4,167.43	.....	75,000.00	
Plummer Foundation (1854), . . .	26,296.21	" . . .	1,354.24	Div. Sal. . .	1,354.24	.....	26,296.21	
Pope Professorship (1868), ...	52,500.00	" . . .	2,703.75	Coll. " . .	2,703.75	.....	52,500.00	
Sarah E. Potter Endowment (1907),	201,490.38	" . . .	10,376.74	Gray Herb. .	10,376.74	.....	201,490.38	
Professorship of Hygiene (1899), . . .	250,632.80	" . . .	12,862.60	Coll. Sal. . .	6,056.45			
				Annuities . .	6,000.00	.....	251,438.95	
" " (1902), . . .	58,866.31	" . . .	3,031.60		.....	.....	61,897.91	
" " (1908), . . .	61,184.92	" . . .	3,151.03		.....	.....	64,335.95	
Professorship of Latin-American History and Economics (1913), ...	125,771.69	" . . .	6,477.26	Coll. Sal. . .	2,000.00			
				" Schol. .	150.00			
				" Sp. Ex.	509.44			
				Lib. Books .	4,170.66	.....	125,418.85	

General Publication Fund (1912), . .	5,978.08	Interest . . .	307.87					
		Sales	2,122.04	Coll. Sp. Ex.	1,571.41	.....	6,836.58	
Nelson Robinson, Jr. Additional (1906), ...	185,410.98	Interest . . .	536.17	" Sal. . .	1,000.00			
				" Sp. Ex.	1,435.31	.....	183,511.84	
Eliza O. and **Mary P. Ropes** (1909), ...	121,864.24	" . . .	6,181.73	" Sal. . .	5,000.00			
				Peab.M.G.Ex.	1,181.73	.....	121,864.24	
Rumford Professorship (1819), . . .	62,565.99	" . . .	3,222.15	Coll. Sal. . .	3,222.15	.....	62,565.99	
John L. Russell (1889), ...	2,000.00	" . . .	103.00	Bot. Garden .	25.75			
				Gray Herb. .	77.25	.....	2,000.00	
George William Sawin (1890), .	7,380.31	" . . .	380.07		.....	.....	7,760.38	
Robert W. Sayles (1906), ...	5,074.11	" . . .	261.31	Coll. Sp. Ex.	65.87	.....	5,269.55	
Shaler Memorial (1907), ...	35,798.57	" . . .	1,843.65	" " "	1,569.50	.....	36,072.72	
Smith Professorship (1816), ...	23,139.83	" . . .	1,191.71	" Sal. . .	1,191.71	.....	23,139.83	
William M. Spackman (1905), .	2,500.00	" . . .	128.75	" G. Ex. .	128.75	.....	2,500.00	
Henry Baldwin Stone Memorial (1914).	53,460.00	" . . .	3,300.00	" " " .	3,300.00	.....	53,460.00	
Teachers' Endowment (1905), ...	2,053,520.58	" . .	104,160.07					
		Gift Cap. . .	53.33	" Sal. .	102,560.07			
		Gift Income .	400.00	Sem. Mus. .	2,000.00	.....	2,053,573.91	
John E. Thayer (1885), ...	16,453.21	Interest . . .	847.33					
		Sales	2,318.51	F. & G. Sp. .	3,127.45	.....	16,491.60	
Henry Warren Torrey (1890), . .	10,000.00	Interest . . .	515.00					
		Sales	583.87	Coll. Sp. Ex.	198.68	Cr. $900.19	10,000.00	
Unknown Memorial (1898), ...	100,000.00	Interest . . .	5,150.00	" Sal. . .	3,350.00			
				" Sp. Ex.	1,800.00	.....	100,000.00	
Henry Villard (1902), ...	50,000.00	" . . .	829.00	" Sal. . .	829.00	.....	50,000.00	
Amounts carried forward,	$12,689,146.35	. . . . .					$7,631,240.88	$6,474,927.97

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$12,689,146.35						$7,631,240.88	$6,474,927.97
Wales Professorship (1903),	39,540.20	Interest	$2,036.31	Coll. Sal.	$1,736.31			
				Trans. to Lib.	300.00	.....	39,540.20	
Samuel Ward (1680),	23,577.56	"	1,214.22	Coll. B. F.	585.00	.....	24,206.78	
Cyrus M. Warren (1893),	6,887.25	"	354.68	" Sp. Ex.	49.60	.....	7,192.33	
Henry C. Warren (1899),	120,813.14	"	6,221.87	" Sal.	3,763.69			
				" Sp. Ex.	1,386.26	.....	121,885.06	
Sylvester Waterhouse (1896),	10,362.85	"	533.69		.....	.....	10,896.54	
Increase Sumner Wheeler (1889),	50,000.00	"	2,575.00	Ap. Chap.	2,355.73	.....	50,219.27	
Jerome Wheelock (1903),	181.26	"	9.63					
		Gift Cap.	10.00		.....	.....	200.89	
Edward Wheelwright (1915),	50,000.00	Interest	3,037.11					
		Gift Cap.	25,000.00	Coll. G. Ex.	3,037.11	.....	75,000.00	
Davies Wilson (1913),	5,437.50	Interest	280.06	" " "	280.06	.....	5,437.50	
Morrill Wyman (1915),	53,816.10	"	2,771.52		.....	.....	56,587.62	$8,022,407.07

GIFTS FOR SPECIAL USE (BALANCES)

Gift for general purposes,	.....	Gift	$50.00	Coll. G. Ex.	50.00	.....	.....	
Gifts for salaries,	2,010.00	Gifts	17,207.55	" Sal.	15,990.00	.....	3,227.55	
Gift of **Evan Randolph**,	375.39	Gift	100.00	" Sp. Ex.	106.30	.....	369.09	
Gift for cost of alterations University Hall,	.....	"	5,000.00	" " "	5,000.00	.....	.....	
Dept. of Chemistry — **Edward Mallinckrodt** Gift,	.61		.....		.....	.....	.61	

Dept. of Classics — Gifts for Department,	.....	Gifts	600.00					
		Interest	14.73			.....	.....	614.73
Dept. of Classics — **Haynes** Book Fund,	196.73		.....			.....	.....	196.73
Dept. of Classics — Gift for Classical Library,	32.67	Sales	16.28	Coll. Sp. Ex.		104.96	Dr. $56.01	.....
Dept. of Classics — **George Griswold Van Rensellaer** Memorial Gift for Collection of Classical Antiquities,	1,299.66	Interest	51.99	"	"	"	1.29	.....	1,350.36
Dept. of Economics — Gifts for Department,	873.42	"	13.23	"	"	"	399.31	.....	487.34
Dept. of Economics — Gifts for Books,	96.71		.....	"	"	"	35.16	.....	61.55
Dept. of Economics — Gift for Political Economy Library,	100.00		.....				.....	.....	100.00
Dept. of Economics — Gift for Political Economy Library,	25.00		.....				.....	.....	25.00
Dept. of Economics — Books in Economics A,	57.11		.....	"	"	"	17.09	.....	40.02
Dept. of Economics — Economics 2 Book Fund,	108.41	Sales	57.55	"	"	"	5.65	.....	160.31
Dept. of Economics — Bureau of Economic Research,	.....		.....	"	"	"	2.50	Dr. 2.50	.....
Dept. of Economics — Gift for Research in Public Finance,	.....	Gift	1,450.00	"	"	"	683.22	.....	766.78
Dept. of Economics — Gift for Research in Taxation,	343.53	"	100.00	"	"	"	310.42	.....	133.11
Amounts carried forward,	$13,055,281.45								$7,533.18	$14,497,335.04

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$13,055,281.45						$7,533.18	$14,497,335.04
Dept. of Economics—Harvard Economic Studies,	2,334.98	Sales	$1,772.04					
		Inc. of W. H. Baldwin, Jr., 1885 Fd.	287.83					
		Gift	800.00	Coll. Sp. Ex.	$6,011.11	Dr. $816.26	.....	
Dept. of Economics—Gift for lectures,	100.00		.....		.....	.....	100.00	
Dept. of Education—Gift for Books,	100.00		.....	" " "	65.00	.....	35.00	
Dept. of Education—Furniture for Seminar Room,	300.00		.....	" " "	300.00		.....	
Dept. of Education—Gift for Special Services in department library	.....	"	50.00		.....	.....	50.00	
Dept. of English—English A Fund,	48.89	"	35.00					
		Sales	589.12	" " "	660.20	.....	12.81	
Dept. of English—Gift for Publishing Expenses	1,023.16		.....		.....	.....	1,023.16	
Dept. of Fine Arts—Gifts for Fund for Lecturers,	86.01		.....	" " "	55.00	.....	31.01	
Dept. of Fine Arts—Gift for lantern,	31.41		.....	" " "	8.24	.....	23.17	
Dept. of Fine Arts—Gift for photographs and slides in Fine Arts 1*c*,	265.99		.....	" " "	2.75	.....	263.24	
Dept. of Fine Arts—Gift for slides and photographs in Drawing Courses,	119.71		.....		.....	.....	119.71	

Dept. of French and other Romance Languages — Dept. Library, ...	48.34		.....	Coll. Sp. Ex.		20.40	.....	27.94
Dept. of French and other Romance Languages — Gift for Experimental Phonetics, ...	78.08		.....			.....	.....	78.08
Dept. of Geology — Gift for Special Fund in Economic Geology, ...	250.00	Gift	2,000.00					
		Interest . . .	31.67	"	"	"	2,191.70	.....	89.97
Dept. of Geology — Gift for Expenses of Visiting Professors, ...	67.50		.....	"	"	"	55.91	.....	11.59
Dept. of Geology — Gift for Photomicrographic Outfit	.....	Gift	146.20	"	"	"	146.20	.....	.....
Dept. of Geology — Gift for Salary of Laboratory Assistant	.....	"	10.00	"	"	"	10.00	.....	.....
Dept. of Government — Gifts for Bureau of Research in Municipal Government,	827.53	Interest . . .	15.39					
		Gifts	3,500.00	"	"	"	2,972.08	.....	1,370.84
Dept. of Government — **Frank Graham Thomson** Gift, ...	5,030.68	Interest . . .	150.43					
		Gift	5,000.00	"	"	"	3,469.61	.....	6,711.50
Dept. of Government — Gift for expenses in Government 1, ...	94.60		.....	"	"	"	65.76	.....	28.84
Dept. of Government — Gift for books on School Administration, ...	23.34		.....					.....	23.34
Dept. of Government — Gifts for Publishing Expenses, ...	881.25	Interest . . .	35.25				.....	.....	916.50
Dept. of History — **F. P. Bonney** Gift, ...	8.43		.....				.....	.....	8.43
Amounts carried forward, $13,067,001.35								$18,458.31	$14,497,335.04

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$13,067,001.35	. . . . .				. . . . .	$18,458.31	$14,497,335.04
Dept. of History — History 1 Book Fd.,	671.09	Interest . . .	8.57					
		Sales	468.98	Coll. Sp. Ex.	455.83	.....	692.81	
Dept. of History — Gift Expenses Harvard Commission on Western History,	.....	Gifts	1,600.00	" " "	1.137.81	.....	462.19	
Dept. of Mathematics — Gift for Department, ...	30.00		.....		.....	.....	30.00	
Dept. of Mathematics — Mathematics Book Fund, ...	164.31	Sales	114.82	" " "	66.52	.....	212.61	
Dept. of Mineralogy — Gift J. E. Wolff Specimens Mineralogical Museum, .	.....	Gifts	238.83	" " "	238.83	.....	.....	
Dept. of Mineralogy — Lease of Greenwood Mine, ...	.....	Gift	3,000.00	" " "	3,000.00	.....	.....	
Dept. of Mineralogy — Gift for worknig tourmaline deposit in Maine, ...	.....	"	700.00	" " "	37.24	.....	662.76	
Gifts for Dept. of Music, ...	28.15	Interest . . .	7.34					
		Gifts	825.00					
		Other receipts	440.75	" " "	1,229.81	.....	71.43	
Dept. of Philosophy — Books on Eugenics, ...	30.65		.....	" " "	15.16	.....	15.49	
Dept. of Philosophy — Philosophical Library Gifts, ...	287.28	Gift	200.00	" " "	197.35	.....	289.93	
Dept. of Philosophy — Gift for Professorship of Japanese Literature, . .	414.84	Interest . . .	8.28		.....	.....	423.12	
Dept. of Philosophy — Gift for Special Use at Psychological Laboratory, . .	129.57		.....	" " "	101,91	.....	27.66	

Dept. of Physics — Gifts for Lectures,	.....	Gifts	100.00	Coll. Sp. Ex.	100.00	.....	.....	
Dept. of Physics — Gift for salary of laboratory assistant, ...	.....	Gift	1,100.00					
		Interest . . .	11.61	" " "	343.35	.....	768.26	
Department of Sanskrit, ...	3,832.19	" . . .	153.19					
		Sales	204.71		.....	.....	4,190.09	
Dept. of Semitic — Gift Semitic Library,	164.54		.....		.....	.....	164.54	
Dept. of Social Ethics — Anonymous Gift, ...	2,507.82	Interest . . .	75.09					
		Sales	15.75	" " "	25.00	.....	2.573.66	
Dept. of Social Ethics — Gift for Pamphlet on Cottage Housing	.....	Gift	500.00	" " "	233.09	.....	266.91	
Dept. of Social Ethics — Gift for furnishing rooms, ...	51.24		.....		.....	.....	51.24	
Dept. of Social Ethics — Library Gifts,	251.27		.....	" " "	22.28	.....	228.99	
Dept. of Zoölogy — Bermuda Biological Station, ...	2,550.02	Interest . . .	38.35					
		Gifts	250.00					
		Grant from Sheldon Fund	1,200.00	" " "	2,794.77	.....	1,243.60	
Anonymous Gift for Fellowship for Research in Physics, ...	148.84		.....	" G. "	148.84	.....	.....	
Gift for Expenses Appleton Chapel Choir	.....	Gift	75.00	Ap. Chap. . .	75.00	.....	.....	
Gifts for binding collection of books sent to Southwark Public Library at London, ...	.....	Gifts	225.00	Coll. Sp. Ex.	150.00	.....	75.00	30,908.60
Amounts carried forward, $13,078,263.16								$14,528,243.64

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$13,078,263.16							$14,528,243.64
			FELLOWSHIP					
Fellowship in Central American Archaeology (balance),	26.17		.....	Coll. G. Ex.	$26.17	.....	.....	
Victor Emanuel Chapman Memorial (1917),	.....	Gift Cap.	25,897.00					
		Interest	399.58		.....	.....	$26,296.58	
Bayard Cutting (1910),	26,239.36	"	1,351.31	" Fell.	1,150.00	.....	26,440.67	
W. Bayard Cutting, Jr. Bequest (1910),	13,318.53	"	685.93		.....	.....	14,004.46	
George W. Dillaway (1903),	6,615.02	"	340.67	" "	300.00	.....	6,655.69	
Gifts for Fellowship in Department of Education,	.....	Gift	30.56		.....	Cr. 30.56	.....	
Ozias Goodwin Memorial (1889),	12,287.27	Interest	632.78	" "	525.00	.....	12,395.05	
William Watson Goodwin (1915),	18,208.33	"	937.71	" "	600.00	.....	18,546.04	
Harris (1868),	11,757.20	"	605.49	" "	551.56	.....	11,811.13	
Edward William Hooper(1905),	29,771.58	"	1,533.26	" "	1,000.00	.....	30,304.84	
John Thornton Kirkland (1871),	11,873.40	"	611.46	" "	500.00	.....	11,984.86	
Henry Lee Memorial (1889),	12,805.16	"	659.46	" "	550.00	.....	12,914.62	
Elkan Naumburg (1911),	11,984.93	"	617.23		.....	.....	12,602.16	
Charles Eliot Norton (1901),	19,984.78	"	845.58		.....	.....	20,830.36	
John Knowles Paine (1912),	28,496.26	"	1,313.66					
		Royalties	.37	Annuity	1,245.00	.....	28,565.29	
Robert Treat Paine (1887),	14,004.83	Interest	721.26	Coll. Fell.	650.00	.....	14,076.09	
John Parker (1873),	68,131.94	"	3,508.80	" "	1,875.00	.....	69,765.74	

Francis Parkman (1906), ...	10,744.61	Interest . . .	553.37	Coll. Fell. .	450.00	.....	10,847.98	
Princeton (1910), ...	10,903.30	" . . .	561.50	Law " . .	450.00	.....	11,014.80	
Rogers (1869), ...	36,117.98	" . . .	1,860.08	Coll. " . .	1,500.00	.....	36,478.06	
Henry Bromfield Rogers Memorial (1889), ...	12,623.78	" . . .	650.14	" " . .	550.00	.....	12,723.92	
Sachs Research Fellowship in Fine Arts (1916), ...	2,000.00	" . . .	103.00					
		Gift	2,000.00	" " . .	2,000.00	.....	2,103.00	
Henry Russell Shaw (1912), . .	39,792.54	Interest . . .	2,049.34	" " . .	1,200.00	.....	40,641.88	
Social Ethics, ...	105.13		.....		.....	.....	105.13	
South End House (balance), ...	276.95	Gift	300.00	" " . .	511.00	.....	65.95	
" " " in Social Education (balance)	39.00		.....	" " . .	39.00	.....	.....	
Thayer (1857), ...	88,844.35	Interest . . .	4,575.46	" " . .	2,710.00			
				" Sch. .	1,650.00	.....	89,059.81	
John Tyndall (1885), ...	13,271.22	" . . .	683.45	" Fell. .	575.00	.....	13,379.67	
James Walker (1881), ...	12,175.11	" . . .	627.01	" " . .	525.00	.....	12,277.12	
Whiting (1896), ...	26,976.50	" . . .	1,389.26	" " . .	1,650.00	.....	26,715.76	572,606.66

SCHOLARSHIP

Abbot (1852), ...	4,107.75	" . . .	$211.56	Coll. Sch. . .	175.00	.....	$4,144.31	
Alford (1785), ...	3,664.64	" . . .	188.75		.....	.....	3,853.39	
Anonymous Gift for Scholarship, . .	.....	Gift	150.00	" " . .	90.00	.....	60.00	
Bartlett (1881), ...	5,565.36	Interest . . .	286.60	" " . .	250.00	.....	5,601.96	
Matthew and **Mary E. Bartlett** Memorial (1916), ...	18,896.46	" . . .	973.14	" " . .	400.00	.....	19,469.60	
Amounts carried forward, $13,649,872.60							$33,129.26	$15,100,850.30

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$13,649,872.60						$33,129.26	$15,100,850.30
Bassett (1876),	5,924.39	Interest	$305.07	Coll. Sch.	$234.00	.....	5,995.46	
Bigelow (1865),	14,466.93	"	745.05	" "	480.00	.....	14,731.98	
Samuel A. Borden (1896),	4,577.23	"	235.72		.....	.....	4,812.95	
Bowditch (1864),	120,061.17	"	6,183.14	" "	5,210.00	.....	121,034.31	
Bright (balance),	6,132.37	"	315.80					
		Trans. from Fd.	1,037.50	" "	1,000.00	.....	6,485.67	
Addison Brown (1914),	7,726.66	Interest	397.94	" "	325.00	.....	7,799.60	
Browne (1687),	4,223.46	"	217.48	" "	105.00	.....	4,335.94	
Morey Willard Buckminster (1898),	5,848.59	"	301.22	" "	250.00	.....	5,899.81	
Burr (1895),	36,980.00	"	1,904.47	" "	1,600.00	.....	37,284.47	
Francis H. Burr 1909 Fund (1913),	8,498.06	"	437.65		.....	.....	8,935.71	
Ruluff Sterling Choate (1884),	6,564.83	"	338.10	" "	275.00	.....	6,627.93	
George Newhall Clark (1908),	10,697.59	"	535.94	" "	500.00	.....	10,733.53	
Thomas William Clarke (1911),	5,225.21	"	269.09	" "	225.00	.....	5,269.30	
Class of 1802 (1870),	9,149.04	"	471.17	" "	400.00	.....	9,220.21	
" **1814** (1853),	3,500.63	"	180.30	" "	150.00	.....	3,530.93	
" **1815 (Kirkland)** (1852),	7,286.85	"	375.28	" "	300.00	.....	7,362.13	
" **1817** (1852),	5,140.11	"	264.71	" "	200.00	.....	5,204.82	
" **1828** (1882),	3,527.01	"	181.64	" "	150.00	.....	3,558.65	
" **1835** (1853),	5,613.76	"	289.12	" "	225.00	.....	5,677.88	
" **1841** (1871),	5,688.09	"	292.93	" "	250.00	.....	5,731.02	
" **1844** (1896),	13,547.51	"	639.22		.....	.....	14,186.73	
" **1852 (Dana)** (1876),	5,686.24	"	292.83	" "	250.00	.....	5,729.07	
" **1856** (1885),	17,459.24	"	899.14	" "	750.00	.....	17,608.38	

Scholarship Fund of the **Class of 1863** (1915),	5,393.50	Interest	390.32					
		Gift Cap.	2,500.00	Coll. Sch.	225.00	.....	8,058.82	
Class of 1867 (1886),	7,539.25	Interest	388.26	" "	375.00	.....	7,552.51	
" **1877** (1902),	5,667.29	"	291.85	" "	225.00	.....	5,734.14	
" **1883** (1900),	6,640.20	"	341.96	" "	275.00	.....	6,707.16	
" **1890**,	.....	Gift	300.00	" "	300.00	.....	.....	
" **1919**,	.....	"	400.00	" "	400.00	.....	.....	
Classical Department (Gift),	191.50	Interest	9.89	" "	200.00	.....	1.39	
Clement Harlow Condell (1911),	26,030.81	"	1,340.60	" "	1,000.00	.....	26,371.41	
Crowninshield (1877),	13,304.80	"	685.21	" "	600.00	.....	13,390.01	
George and **Martha Derby** (1881),	5,870.59	"	302.36	" "	300.00	.....	5,872.95	
Julius Dexter (1892),	6,976.77	"	359.32	" "	300.00	.....	7,036.09	
Orlando W. Doe (1893),	3,352.19	"	172.63	" "	125.00	.....	3,399.82	
Edda Club (1911),	618.32	"	31.83		.....	.....	650.15	
William Samuel Eliot (1875),	5,978.82	"	307.92	" "	250.00	.....	6,036.74	
George H. Emerson (1903),	35,480.87	"	1,827.27	" "	1,050.00			
				B. I. Sch.	400.00	.....	35,858.14	
Joseph Eveleth (1896),	45,698.06	"	2,353.45	Coll. Sch.	800.00			
				Arch. "	200.00			
				Engin. "	400.00			
				Med. "	600.00	.....	46,051.51	
Fall River (1893),	2,860.20	"	147.29	Coll. "	100.00	.....	2,907.49	
Farrar (1873),	6,943.62	"	357.62	" "	300.00	.....	7,001.24	
George Fisher and **Elizabeth Huntington Fisher** (1908),	5,331.29	"	274.55	" "	200.00	.....	5,405.84	
Amounts carried forward,	$14,147,275.65						$538,921.15	$15,100,850.30

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$14,147,275.65	. . . . .		. . . . .			$538,921.15	$15,100,850.30
Richard Augustine Gambrill (1890), ...	12,508.57	Interest . . .	$644.21	Coll. Sch. . .	$550.00	.....	12,602.78	
William Gaston (1915), ...	5,208.20	" . . .	268.21	" " . .	225.00	.....	5,251.41	
Charles Haven Goodwin (1889),	8,427.75	" . . .	434.04	" " . .	400.00	.....	8,461.79	
Greene (1863), ...	4,961.76	" . . .	255.54	" " . .	200.00	.....	5,017.30	
Price Greenleaf (balance), ...	499.55	" . . .	25.75					
		Trans. from Fd.	3,000.00	" " . .	3,000.00	.....	525.30	
Thomas Hall (1912), ...	11,127.88	Interest . . .	573.09	" " . .	450.00	.....	11,250.97	
N. P. Hallowell '61 Memorial (1915),	5,541.39	" . . .	285.36	" " . .	225.00	.....	5,601.75	
Selwyn L. Harding Scholarship of the Class of 1886 (1911), . . .	5,225.20	" . . .	269.09	" " . .	225.00	.....	5,269.29	
Associated **Harvard** Clubs, ...	680.00	Gifts	1,420.00	" " . .	1,800.00			
				Law " . .	300.00	.....	.....	
Harvard Club of Boston, ...	51.88	Gift	1,000.00	Coll. " . .	1,000.00	.....	51.88	
" " Buffalo, ...	.....	"	200.00	" " . .	200.00	.....	.....	
" " Chicago, ...	.....	"	1,050.00	" " . .	1,050.00	.....	.....	
" " Cincinnati, ...	.....	"	500.00	" " . .	500.00	.....	.....	
" " Cleveland, ...	.....	"	900.00	" " . .	900.00	.....	.....	
" " Delaware, ...	600.00		.....		.....	.....	600.00	
" " Fall River, ...	.....	"	281.25	" " . .	281.25	.....	.....	
" " Fitchburg, ...	.....	"	100.00	" " . .	100.00	.....	.....	
" " Hawaii, ...	.....	"	200.00	" " . .	200.00	.....	.....	
" " Kentucky, ...	150.00		.....		.....	.....	150.00	
" " Long Island, . . .	200.00	"	550.00	" " . .	625.00	.....	125.00	

Harvard Club of Lowell,	60.00	Gift	190.00	Coll. Sch.	250.00	.....	.....	
" " Lynn,	.....	"	100.00	" "	100.00	.....	.....	
" " Maryland,	.....	"	250.00	" "	250.00	.....	.....	
" " Michigan,	250.00	"	125.00		.....	.....	375.00	
Harvard Graduates of Milton,	.....	"	500.00	" "	500.00	.....	.....	
Harvard Club of Minnesota,	.....	"	300.00	" "	300.00	.....	.....	
" " Newburyport,	.....	"	100.00	" "	150.00	Dr. $50.00	.....	
New England Federation of Harvard Clubs	.....	"	200.00	" "	150.00	.....	50.00	
Harvard Club of New Hampshire	.....		.....	" "	150.00	Dr. 150.00	.....	
" " New Jersey	.....	"	250.00	" "	250.00	.....	.....	
Scholarship of the Harvard Men of Newton,	150.00		.....	" Sp. Ex.	150.00	.....	.....	
Harvard Association of Eastern New York,	.....	"	150.00	" Sch.	150.00	.....	.....	
Harvard Club of Rhode Island,	150.00		.....		.....	.....	150.00	
" " Rochester,	.....	"	200.00	" "	200.00	.....	.....	
Rocky Mountain Harvard Club,	.....	"	250.00	" "	250.00	.....	.....	
Harvard Club of St. Louis,	.....	"	300.00	" "	300.00	.....	.....	
" " Santa Barbara	.....	"	300.00	" "	300.00	.....	.....	
" " Seattle,	.....	"	150.00		.....	Cr. 150.00	.....	
" " Somerville,	100.00		.....	" "	100.00	.....	.....	
" " Syracuse,	.....	"	150.00	" "	200.00	Dr. 50.00	.....	
" " Washington, D. C. (balance),	4.24	"	300.00	" "	250.00	.....	54.24	
" " Western Penn.,	.....	"	700.00	" "	700.00	.....	.....	
" " Worcester,	.....	"	400.00	" "	400.00	.....	.....	
Amounts carried forward,	$14,203,172.07						$594,457.86	$15,100,850.30

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$14,203,172.07						$594,457.86	$15,100,850.30
John Appleton Haven (1902),	11,059.43	Interest	$569.54	Coll. Sch.	$475.00	.....	11,153.97	
William Hilton (1897),	27,961.04	"	1,439.99	" "	225.00			
				Engin. "	225.00			
				Med. "	450.00	.....	28,501.03	
Ebenezer Rockwood Hoar (1895),	12,422.64	"	639.78	Coll. "	500.00	.....	12,562.42	
Levina Hoar, for the Lincoln Scholarship (1876),	6,932.31	"	357.00	Med. "	300.00	.....	6,989.31	
Hodges (1878),	14,915.05	"	768.12	Coll. "	165.00			
				Trans. to Lib.	395.68	.....	15,122.49	
Hollis (1722),	6,962.35	"	358.54	Coll. Sch.	300.00	.....	7,020.89	
Henry B. Humphrey (1890),	11,694.42	"	602.24	" "	500.00	.....	11,796.66	
Charles L. Jones (1901),	34,262.00	"	1,764.49	" "	1,350.00	.....	34,676.49	
George Emerson Lowell (1886),	11,609.31	"	597.86	" "	500.00	.....	11,707.17	
Robert F. Manning Scholarships (1915),	10,349.30	"	532.97	" "	450.00	.....	10,432.27	
Markoe (1903),	6,025.49	"	310.29	" "	250.00	.....	6,085.78	
Matthews,	2,598.60	"	133.85					
		Rents	3,146.38	" "	1,200.00	.....	4,678.83	
Merrick (1888),	6,896.11	Interest	355.14	" "	300.00	.....	6,951.25	
Morey (1868),	9,282.78	"	478.07	" "	400.00	.....	9,360.85	
Lady Mowlson (1643),	6,482.59	"	333.87	" "	325.00	.....	6,491.46	
Boston Newsboys' (1906),	3,197.59	"	164.70	" "	150.00	.....	3,212.29	
Howard Gardner Nichols (1897),	6,271.43	"	322.96	" "	275.00	.....	6,319.39	

Lucy Osgood (1873), ...	6,603.27	Interest . . .	340.05	Coll. Sch. . .	275.00	.....	6,668.32	
George Herbert Palmer (1911), .	1,939.13	" . . .	99.86		.....	.....	2,038.99	
George Foster Peabody (1902), .	4,800.00		.....		.....	.....	4,800.00	
James Mills Peirce Scholarship (1908), ...	5,885.57	" . . .	303.13		.....	.....	6,188.70	
Pennoyer (1670), ...	8,664.77	" . . .	446.25	Arch. " . .	100.00			
				Med. " . .	200.00	.....	8,811.02	
Charles Elliott Perkins Scholarships (1909), ...	32,881.13	" . . .	1,693.37	Coll. " . .	900.00			
				Law " . .	600.00	.....	33,074.50	
Rebecca A. Perkins (1869), . . .	5,142.54	" . . .	264.86	Coll. " . .	225.00	.....	5,182.40	
Philadelphia (1904), ...	11,239.68	" . . .	578.86					
		Gift	65.00	" " . .	600.00	.....	11,283.54	
Wendell Phillips Mem'l (1895), .	1,897.58	Interest . . .	97.75	" " . .	45.00	.....	1,950.33	
Elnathan Pratt (1912), ...	5,216.46	" . . .	268.62	" " . .	225.00	.....	5,260.08	
William Reed (1907), ...	3,917.38	" . . .	185.22	" " . .	150.00	.....	3,952.60	
Ricardo Prize (balance), ...	350.00	Gift	350.00		.....	.....	700.00	
Rodger (1883), ...	2,058.57	Interest . . .	106.04		.....	.....	2,164.61	
Henry Bromfield Rogers (1859),	3,861.29	" . . .	198.84	" " . .	150.00	.....	3,910.13	
Nathaniel Ropes, Jr. Scholarship (1909), ...	11,593.09	" . . .	597.04	" " . .	500.00	.....	11,690.13	
James Augustus Rumrill (1909),	16,389.67	" . . .	844.08	" " . .	725.00	.....	16,508.75	
Edward Russell (1877), ...	6,360.42	" . . .	327.54	" " . .	275.00	.....	6,412.96	
Sales (1893), ...	6,339.44	" . . .	326.46	" " . .	250.00	.....	6,415.90	
Saltonstall (1739), ...	12,284.34	" . . .	632.63	" " . .	525.00	.....	12,391.97	
Leverett Saltonstall (1895), . . .	9,370.21	" . . .	482.55	" " . .	400.00	.....	9,452.76	
Mary Saltonstall (1730), ...	7,974.70	" . . .	410.71	" " . .	300.00	.....	8,085.41	
Amounts carried forward,	$14,556,863.75	. . . . .					$954,463.51	$15,100,850.30

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$14,556,863.75						$954,463.51	$15,100,850.30
Philip H. Sears (1914),	17,380.58	Interest	$895.12	Coll. Sch.	$700.00	.....	17,575.70	
Sever (1868),	3,373.30	"	173.71	" "	150.00	.....	3,397.01	
Sewall (1696),	12,489.09	"	643.18	" "	500.00	.....	12,632.27	
Shattuck (1854),	53,994.09	"	2,780.69	" "	1,800.00	.....	54,974.78	
Shimmin (1914),	5,223.14	"	268.98	" "	225.00	.....	5,267.12	
Slade (1877),	6,577.97	"	338.77	" "	275.00	.....	6,641.74	
Dunlap Smith (1903),	4,815.51	"	205.97	" "	310.00	.....	4,711.48	
Story (1864),	5,004.53	"	257.76	" "	200.00	.....	5,062.29	
Stoughton (1701),	3,812.01		.....		.....	.....	3,812.01	
Charles Sumner (gift),	10.20	Gift	200.00	" "	200.00	.....	10.20	
Swift (1899),	4,876.45	Interest	251.11	" "	200.00	.....	4,927.56	
Texas State,	48.00		.....	" "	48.00	.....	.....	
Gorham Thomas (1865),	4,731.97	"	243.70	" "	187.50	.....	4,788.17	
Toppan (1868),	7,688.16	"	395.93	" "	325.00	.....	7,759.09	
Townsend (1861),	28,950.27	"	1,490.96	" "	1,225.00	.....	29,216.23	
William Royall Tyler (1915),	2,322.42	"	119.58		.....	.....	2,442.00	
Ira D. Van Duzee (1911),	5,136.69	"	264.55	Annuity	196.22	.....	5,205.02	
Walcott (1855),	5,804.39	"	298.91	Coll. Sch.	200.00	.....	5,903.30	
Christopher M. Weld (1899),	11,625.54	"	598.74	" "	500.00	.....	11,724.28	
Gordon Wendell (1913),	2,678.28	"	114.91		.....	.....	2,793.19	
Jacob Wendell (1899),	6,050.72	"	311.63	" "	250.00	.....	6,112.35	
Whiting (1874),	12,605.93	"	649.21	" "	550.00	.....	12,705.14	
Josiah Dwight Whitney (1904),	5,278.72	"	271.87	" "	263.05	.....	5,287.54	
Mary L. Whitney (1903),	12,367.32	"	636.90	" "	525.00	.....	12,479.22	

Willard (1907), ...	10,935.11	Interest . . .	563.15	Coll. Sch. . .	475.00	.....	11,023.26	
Augustus Woodbury Scholarship (1909), ...	2,679.92	" . . .	138.02	" " . .	100.00	.....	2,717.94	
Charles Wyman (1905), ...	10,944.88	" . . .	563.67	" " . .	475.00	.....	11,033.55	1,204,665.95
		BENEFICIARY AND LOAN						
Rebecca C. Ames (1903), ...	57,544.23	Interest . . .	$2,963.52					
		Repayments .	390.55	Coll. B. F. .	2,304.00	.....	$58,594.30	
Nathaniel Appleton (1772), . . .	775.01	Interest . . .	39.91		.....	.....	814.92	
Frank Bolles Memorial (1894), . .	2,599.51	" . . .	133.90					
		Repayments .	101.68		.....	.....	2,835.09	
William Brattle (1717), ...	1,921.26	Interest . . .	98.93	" " . .	98.93	.....	1,921.26	
Daniel A. Buckley (1905), ...	100,574.14	" . . .	6,828.24	" Sch. . .	4,350.00			
				Gr. Bus. Sch.	500.00			
				Med. Sch. . .	225.00			
				F. & G. Sp. .	1.44	.....	102,325.94	
Walter Channing Cabot (1905), .	54,999.25	" . . .	2,832.45	Div. Sal. . .	2,000.00	.....	55,831.70	
Samuel C. Cobb (1916), ...	30,000.00	" . . .	1,545.00	Coll. B. F. .	1,115.00	.....	30,430.00	
Thomas Danforth (1724), ...	1,583.07	" . . .	81.52	" " . .	70.00	.....	1,594.59	
Moses Day (1880), ...	5,490.08	" . . .	282.74	" " . .	282.74	.....	5,490.08	
Dean's Loan, Harvard College, ...	153.30	Repayments .	228.00		.....	.....	381.30	
John Ellery (1738), ...	549.89	Interest . . .	28.33	" " . .	28.33	.....	549.89	
Exhibitions (1796), ...	1,387.77	" . . .	71.48	" " . .	71.48	.....	1,387.77	
Fines Loan (balance), ...	2,797.05	" . . .	28.49					
		Repayments .	2,454.31					
		Fees	1,620.00	" " . .	4,399.80	.....	2,500.05	
Amounts carried forward,	$15,064,643.50	. . . . .					$264,656.89	$16,305,516.25

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$15,064,643.50	. . . . .					$264,656.89	$16,305,516.25
Thomas Fitch (1737), ...	1,274.15	Interest . . .	$65.61		.....	.....	1,339.76	
Ephraim Flynt (1723), ...	624.16	" . . .	32.14		.....	.....	656.30	
Henry Flynt (1760), ...	224.72	" . . .	11.59		.....	.....	236.31	
Freshman Loan (balance), ...	1,856.91	" . . .	34.16					
		Repayments .	632.93	Coll. B. F. .	1,330.00	.....	1,194.00	
Freshman Loan, **Gove** Gift, ...	1,169.10	Interest . . .	46.76		.....	.....	1,215.86	
Edward William Friend Memorial (1916), ...	.....	Gift Cap. . .	1,225.00					
		Interest . . .	48.37	" " . .	50.00	Dr. 1.63	1,225.00	
Henry Gibbs (1722), ...	620.34	" . . .	31.93		.....	.....	652.27	
John Glover (1653), ...	4,962.13	" . . .	255.54		.....	.....	5,217.67	
Loan Fund — Graduate School of Arts and Sciences, ...	270.00		.....	" " . .	240.45	.....	29.55	
Price Greenleaf Aid (balance), . .	35,006.37	" . . .	1,802.81					
		Trans. from Fd.	17,627.51					
		Repayments .	1,380.29	" " . .	16,172.73	.....	39,644.25	
Edwin A. W. Harlow (1905), . .	13,922.72	Gift Cap. . .	4.96					
		Interest . . .	717.03					
		Repayments .	680.86	" " . .	824.15	.....	14,501.42	
Robert Henry Harlow (1908), .	6,722.23	Interest . . .	346.18					
		Repayments .	26.25	" " . .	50.00	.....	7,044.66	
Harvard Dames Fund, ...	200.00	Gift	45.00		.....	.....	245.00	
Student Fund of the **Harvard** Engineering Society of New York (1908) (balance), ...	970.89	Interest . . .	50.00					
		Repayments .	81.94		.....	.....	1,102.83	

Edward Holyoke (1743), ...	560.76	Interest . . .	28.89			.....	.....	589.65
Robert Keayne (1659), ...	2,969.78	" . . .	152.95	Coll. B. F. .		152.95	.....	2,969.78
Bertram Kimball (1903), ...	26,741.47	" . . .	1,377.16	" " . .		1,164.73	.....	26,953.90
Harry Milton Levy Loan (College) (balance), ...	585.05	Interest . . .	10.44					
		Repayments .	166.50	" " . .		320.00	.....	441.99
Mary Lindall (1812), ...	1,556.48	Interest . . .	80.13			.....	.....	1,636.61
The Loan, ...	.....	Received from Trustees . .	4,610.00	" " . .		4,610.00	.....	.....
Susan B. Lyman (1899), ...	5,988.87	Interest . . .	308.43	Tr. to Coll. L.F.		205.62		
				" " Univ. "		102.81	.....	5,988.87
Susan B. Lyman Loans (College) (balance), ...	140.65	Trans. from Fd.	205.62					
		Repayments .	339.00	Coll. B. F. .		330.00	.....	355.27
Anne Mills (1725), ...	299.73	Interest . . .	15.45	" " . .		15.45	.....	299.73
Munroe (1880), ...	12,010.81	" . . .	618.57					
		Repayments .	238.02			.....	.....	12,867.40
Palfrey Exhibition (1821), ...	2,486.84	Interest . . .	128.08			.....	.....	2,614.92
Dr. Andrew P. Peabody Memorial (1896), ...	6,301.25	" . . .	324.50					
		Repayments .	25.00	" " . .		150.00	.....	6,500.75
Regent's Loan Fund, ...	743.35	Interest . . .	29.73			.....	.....	773.08
Scholarship and Beneficiary Money Returned (balance), ...	4,185.06	Repayments .	3,223.80	" " . .		5,552.60	.....	1,856.26
Joseph Sewall (1765), ...	314.64	Interest . . .	16.22			.....	.....	330.86
Alexander Wheelock Thayer (1899), ...	17,331.40	" . . .	892.55	Annuity . .		360.00	.....	17,863.95
Amounts carried forward,	$15,214,683.36	. . . . .						$421,004.79 $16,305,516.25

COLLEGE FUNDS (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$15,214,683.36	. . . . .		. . . . .		. . . . .	$421,004.79	$16,305,516.25
Quincy Tufts (1877), ...	11,177.31	Interest . . .	$575.62	Coll. B. F. .	$343.12	.....	11,409.81	
Benjamin Wadsworth (1737), . .	385.44	" . . .	19.83		.....	.....	405.27	
Waite Memorial (1912), ...	122,880.55	" . . .	6,328.37		.....	.....	129,208.92	
Stuart Wadsworth Wheeler (1898), ...	10,426.44	" . . .	536.94					
		Repayments .	81.00		.....	.....	11,044.38	573,073.17
		PRIZE						
Jeremy Belknap, ...	.....	Gift	$50.00	Coll. Prize .	$50.00	.....	.....	
James Gordon Bennett (1893), . .	$2,248.38	Interest . . .	115.76	" " . .	75.00	.....	$2,289.14	
Philo Sherman Bennett (1905), .	558.46	" . . .	28.74		.....	.....	587.20	
Francis Boott (1904), ...	10,800.00	" . . .	556.20	" " . .	190.00			
				Tr. to Lib. Fd.	366.20	.....	10,800.00	
Bowdoin Prizes for Dissertations (1791), ...	34,509.88	" . . .	1,777.27	Coll. Prize .	684.45	.....	35,602.70	
Henry S. Bowers, ...	.....	Gift	75.00		.....	.....	75.00	
Boylston Prizes for Elocution (1817),	2,473.04	Interest . . .	127.36	" " . .	60.00	.....	2,540.40	
Coolidge Debating (1899), ...	5,917.61	" . . .	304.78	" " . .	166.71	.....	6,055.68	
Dante, ...	100.00		.....		.....	.....	100.00	
Lloyd McKim Garrison Prize and Medal (1904), ...	3,002.04	" . . .	154.60	" " . .	105.75	.....	3,050.89	
Harvard Club of New Jersey Prizes (balance), ...	8.24		.....		.....	.....	8.24	

Edward Hopkins Gift for "Deturs" (1718) (balance), ...	2,756.21	Interest . . .	141.93					
		Rec'd from Trustees . .	242.10	Coll. Prize .	395.00	.....	2,745.24	
George Arthur Knight (1909), .	1,463.08	Interest . . .	75.34		.....	.....	1,538.42	
Menorah Society, ...	.....	Gift	200.00	" " . .	100.00	Cr. 100.00	.....	
Old Testament Study, ...	90.00	"	50.00	" " . .	90.00	.....	50.00	
Patria Society Gift, ...	50.00		.....		.....	.....	50.00	
Susan Anthony Potter, ...	225.00	Interest . . .	11.59					
		Gift	225.00	" " . .	175.00	.....	286.59	
Sales (1892), ...	1,264.53	Interest . . .	65.15	" " . .	45.00	.....	1,284.68	
John O. Sargent (1889), ...	3,069.77	" . . .	158.10	" " . .	100.00	.....	3,127.87	
George B. Sohier (1890), ...	7,250.00	" . . .	373.38	" " . .	250.00			
				Tr. to Lib. Fd.	123.38	.....	7,250.00	
Charles Sumner (1874), ...	5,135.14	" . . .	264.45		.....	.....	5,399.59	
Robert N. Toppan (1894), ...	4,762.11	" . . .	245.24	Coll. Prize .	300.69	.....	4,706.66	
Lee Wade II (1915), ...	1,000.00	" . . .	50.00	" " . .	50.00	.....	1,000.00	
Philip Washburn (1899), ...	2,655.77	" . . .	136.78	" " . .	75.00	.....	2,717.55	
David A. Wells (1901), ...	113,901.82	" . . .	5,865.95	" Sal. . .	5,069.48			
		Reimbursem't		" Sp. Ex.	296.47			
		on acct. 1915-16	1,270.30	" Prize .	500.00	.....	115,172.12	
Elizabeth Wilder (1911), ...	2,177.38	Interest . . .	112.12		.....	.....	2,289.50	
Wister (1911), ...	963.55	" . . .	49.65	" " . .	35.00	.....	978.20	209,705.67
			SUMMER SCHOOL					
Sayles, for Summer Course in Geology (1909), ...	$10,419.64	Interest . . .	$536.63	Sum. Sch. .	$422.03	.....	$10,534.24	
Gift for current use, ...	375.00		.....	" " . .	375.00	.....	.....	10,534.24
Amounts carried forward, $15,576,729.75								$17,098,829.33

LIBRARY

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$15,576,729.75	. . . . .		. . . . .		. . . . .		$17,098,829.33
Anonymous Fund for Library (1913), .	25,000.00	Interest . . .	$800.00	Lib. G. Ex. .	$800.00	.....	25,000.00	
Boott Income for Books (balance), .	794.66	Trans. from Fd.	366.20	" Books .	623.78	.....	537.08	
Bowditch (1861), ...	2,229.80	Interest . . .	114.85	" " . .	41.77	.....	2,302.88	
Bright (balance), ...	80.49	Trans. from Fd.	1,287.50	" " . .	1,293.99	.....	74.00	
William R. Castle (1907), ...	1,100.65	Interest . . .	124.15					
		Gift Cap. . .	900.00	" " . .	17.61	.....	2,107.19	
Francis James Child Memorial (1897), ...	11,225.65	Interest . . .	1,478.41					
		Trans. from Class 1846 Fd.	17,480.89	" " . .	671.02	Cr. $120.60	29,393.33	
Fund of the **Class of 1851** (1899), .	2,245.73	Interest . . .	115.67	" " . .	310.10	.....	2,051.30	
Book Fund of the **Class of 1881** (1906), ...	3,500.00	" . . .	180.25					
		Adjustm't on acct. 1915–16	219.54	" " . .	106.91	Cr. $60.08	3,732.80	
Edwin Conant (1892), ...	27,916.77	Interest . . .	1,437.73	" " . .	250.13			
				" G. Ex. .	1,078.30	.....	28,026.07	
Constantius (1886), ...	26,463.83	" . . .	1,362.90	" Books .	402.85			
				" G. Ex. .	681.45	.....	26,742.43	
Archibald C. Coolidge and **Clarence L. Hay** (1910), ...	5,367.86	" . . .	276.45	" Books .	362.54	.....	5,281.77	
S. Newton Cutler (1912), ...	1,020.57	" . . .	52.58	" " . .	63.62	.....	1,009.53	
W. Bayard Cutting, Jr. Bequest (1910), ...	12,995.93	" . . .	669.30	" " . .	967.12	.....	12,698.11	

Horace Davis Bequest, ...	.....		.....	F. & G. Sp. .	451.25	Dr. 451.25	.....	
Peter P. F. Degrand Bequest(1917),	.....	Gift Cap. . .	75,000.00					
		Interest . . .	606.77	Lib. Books .	264.01	.....	75,342.76	
Denny (1875), ...	5,458.92	" . . .	281.14	" " . .	174.22	.....	5,565.84	
Henry Weston Farnsworth Memorial (1917), ...	.....	Gift Cap. . .	30,000.00					
		Interest . . .	194.72	Lib. Sp. Ex. .	8.95	.....	30,185.77	
Farrar (1871), ...	5,391.63	" . . .	277.69	" Books .	48.73	.....	5,620.59	
John Hays Gardiner Memorial (1913), ...	2,182.83	" . . .	112.42	" " . .	50.84	.....	2,244.41	
Department of German (1915), . . .	2,867.30	" . . .	147.65	" " . .	31.57	.....	2,983.38	
Price Greenleaf (balance for books),	405.72	Trans.from Fd.	1,000.00	" " . .	899.30	.....	506.42	
Price Greenleaf (for general expenses), ...	.....	" " "	16,627.50	" G. Ex. .	16,627.50	.....	.....	
Charles Gross Memorial (1910), .	1,635.67	Interest . . .	84.25	" Books .	5.49	.....	1,714.43	
George Silsbee and **Ellen Sever Hale** Fund (balance), ...	411.83	Trans.from Fd.	311.01	" " . .	200.04	.....	522.80	
Edward H. Hall (1913), ...	10,504.15	Interest . . .	540.95	" " . .	444.24	.....	10,600.86	
Frederic Hilborn Hall Memorial (1916), ...	.....	Gift Cap. . .	5,000.00					
		Interest . . .	219.75	" " . .	33.63	.....	5,186.12	
Haven (1844), ...	3,128.36	" . . .	161.09	" " . .	82.99	.....	3,206.46	
Hayes (1885), ...	10,357.25	" . . .	533.38	" " . .	549 82	.....	10,340.81	
Hayward (1864), ...	5,482.05	" . . .	282.32	" " . .	90.94	.....	5,673.43	
R. M. Hodges (balance), ...	2,108.34	" . . .	108.56					
		Trans.from Fd.	395.68	" Sp. Ex. .	235.76	.....	2,376.82	
Hollis (1774), ...	2,467.46	Interest . . .	127.05	" Books .	149.22	.....	2,445.29	
Amounts carried forward,	$15,749,073.20	. . . . .					$303,472.68	$17,098,829.33

LIBRARY (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$15,749,073.20	. . . . .		. . . . .		. . . . .	$303,472.68	$17,098,829.33
Homer (1871), ...	2,151.18	Interest . . .	$110.78	Lib. Books .	$70.09	.....	2,191.87	
Jarvis (1885), ...	520.81	" . . .	26.83	" " . .	42.28	.....	505.36	
Horatio King Fund (1913), . . .	10,093.79	" . . .	519.84	" " . .	199.37			
				Annuities . .	403.75	.....	10,010.51	
Kittredge Anniversary Fund (1913),	4,337.26	" . . .	223.35	Lib. Books .	237.45	.....	4,323.16	
Lane (1863), ...	5,439.85	" . . .	280.16	" " . .	317.68	.....	5,402.33	
George C. Lodge and **Joseph Trumbull Stickney** Memorial Book Fund (1911), ...	3,439.98	" . . .	177.16	" " . .	116.64	.....	3,500.50	
Lowell (1881), ...	31,182.82	" . . .	1,605.92	" " . .	853.99	.....	31,934.75	
Francis Cabot Lowell (1911), . .	10,587.39	" . . .	545.23	" " . .	401.49	.....	10,731.13	
James Jackson Lowell (1917), .	.....	Gift Cap. . .	20,000.00					
		Interest . . .	400.72	" " . .	19.06	.....	20,381.66	
Minot (1870), ...	60,888.74	" . . .	3,135.78	" " . .	1,338.82	.....	62,685.70	
Charles Eliot Norton (1905), . .	9,372.63	" . . .	482.71	" " . .	242.31	.....	9,613.03	
Lucy Osgood (1873), ...	7,389.86	" . . .	380.58	" " . .	266.09	.....	7,504.35	
Mary Osgood (1860), ...	7,131.53	" . . .	367.30	" " . .	146.77	.....	7,352.06	
Francis Parkman Memorial (1908), ...	6,043.59	" . . .	279.52	" " . .	230.84	.....	6,092.27	
George F. Parkman (for books) (1909), ...	25,381.93	" . . .	1,307.19	" " . .	1,430.20	.....	25,258.92	
B. Osgood Peirce (1916), ...	.....	Gift Cap. . .	1,000.00					
		Interest . . .	38.37		.....	.....	1,038.37	
James Mills Peirce Bequest (bal.),	583.02	" . . .	30.02	" " . .	19.12	.....	593.92	

Charles Elliott Perkins Memorial,	.....	Gift	1,000.00	Lib. Books .	693.40	Cr. $273.86	32.74	
Hugo Reisinger (1916), ...	2,528.40	Interest . . .	130.19	" " . .	48.88	.....	2,609.71	
Sales (1892), ...	3,950.62	" . . .	203.48	" " . .	242.25	Dr. $4.82	3,916.67	
Salisbury (1858), ...	5,633.04	" . . .	290.10	" " . .	37.80	.....	5,885.34	
Stephen Salisbury (1907), ...	5,120.00	" . . .	263.68	" G. Ex. .	263.68	.....	5,120.00	
Sever (1878), ...	20,822.56	" . . .	1,072.38	" Books .	870.53	.....	21,024.41	
Shapleigh (1801), ...	4,051.85	" . . .	208.68	" " . .	186.38	.....	4,074.15	
Robert Gould Shaw (1916), . .	48,800.00	Gift Cap. . .	1,200.00					
		Interest . . .	2,610.00	" Sp. Ex. .	1,869.50	.....	50,740.50	
Amey Richmond Sheldon (1909),	306,718.23	" . . .	15,795.98	" G. " .	18,542.43	.....	303,971.78	
Clement Lawrence Smith (1916),	1,009.05	" . . .	51.96	" Books .	5.11	.....	1,055.90	
George B. Sohier Income for Books (balance), ...	160.68	Trans. from Fd.	123.38	" " . .	207.03	.....	77.03	
Strobel Memorial, **Class of 1877** (1909), ...	3,130.23	Interest . . .	161.20	" " . .	47.62	.....	3,243.81	
Strobel Memorial, **Siam** (1909), . .	2,115.18	" . . .	108.92	" " . .	32.61	.....	2,191.49	
Subscription for Library (1859), . . .	10,657.81	" . . .	548.89	" " . .	453.40	.....	10,753.30	
Sumner (1875), ...	38,695.05	" . . .	1,992.79	" " . .	1,108.68	.....	39,579.16	
Kenneth Matheson Taylor (1899),	5,118.16	" . . .	263.58	" " . .	100.05	.....	5,281.69	
Elizabeth Torrey Bequest (1896),	1,457.16	" . . .	75.04	" " . .	207.92	.....	1,324.28	
Daniel Treadwell (1885), ...	12,052.33	" . . .	620.68	" " . .	240.30			
				" G. Ex. .	310.34	.....	12,122.37	
John Harvey Treat Book Fund (1911), ...	42,115.70	" . . .	2,614.22	Lib. Books .	1,199.54	.....	43,530.38	
Ichabod Tucker (1875), ...	5,243.68	" . . .	225.07	" " . .	137.49	.....	5,331.26	
20th Mass. Regiment of Volunteer Infantry (1910), ...	904.76	" . . .	46.61		.....	.....	951.37	
Amounts carried forward,	$16,453,902.07	. . . . .					$1,035,409.91	$17,098,829.33

LIBRARY (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$16,453,902.07						$1,035,409.91	$17,098,829.33
Wales Income for Books (balance),	548.70	Trans. from Fd.	$300.00	Lib. Books	$182.95	.....	665.75	
Walker (1875),	16,368.83	Interest	843.00	" "	691.18	.....	16,520.65	
Ward (1858),	5,508.38	"	283.66	" "	248.55	.....	5,543.49	
Julian Palmer Welsh Memorial (1910),	3,148.46	"	162.12	" "	221.66	.....	3,088.92	
J. Huntington Wolcott (1891),	20,548.63	"	1,058.27	" "	570.39	.....	21,036.51	
Chauncey Wright (1884),	1,246.78	"	64.22	" "	65.56	.....	1,245.44	
Eben Wright (1883),	100,000.00	"	5,150.00	" G. Ex.	5,150.00	.....	100,000.00	
Sundry gifts for books (balances),	11,560.73	Gifts	13,742.22					
		Interest	262.57	" Books	13,685.93	.....	11,879.59	
Duplicate money,	537.97	Sales	1,331.15	" "	1,435.27	.....	433.85	
Fines,	317.97	Fines	629.29	" "	639.92	.....	307.34	
Gifts for equipment of the Library,	3,091.09	Interest	92.40	" Sp. Ex.	537.18	.....	2,646.31	
Gift for equipment of rest room at Library,	35.11		.....	" " "	5.00	.....	30.11	
Gift for frame for **Chaucer** portrait,	164.50		.....	" " "	18.96	.....	145.54	
Anonymous gift for services,	.....	Gift	300.00	" " "	300.00	.....	.....	
Gift for **Winsor** Memorial Room Library Map collection,	18.92		.....	" " "	18.92	.....	.....	1,198,953.41

DIVINITY SCHOOL

New Endowment (1879),	71,427.02	Gift Cap.	$250.00					
		Interest	3,680.40	Div. G. Ex.	3,680.40	.....	$71,677.02	
Oliver Ames (1880),	17,000.00	"	875.50	" " "	875.50	.....	17,000.00	
Hannah C. Andrews (1836),	525.00	"	27.04	" " "	27.04	.....	525.00	

Daniel Austin (1880), ...	1,115.26	Interest . . .	57.42	Div. G. Ex. .	57.42	.....	1,115.26
Adams Ayer (1869), ...	1,000.00	" . . .	51.50	" " " .	51.50	.....	1,000.00
Joseph Baker (1876), ...	15,275.00	" . . .	786.66	" " " .	786.66	.....	15,275.00
Beneficiary money returned (balance),	322.42	" . . .	16.58		.....	.....	339.00
Rushton Dashwood Burr (1894),	4,514.61	" . . .	232.52	" Sp. " .	121.44	.....	4,625.69
Bussey Professorship (1862), . . .	37,583.74	" . . .	1,935.58	" Sal. . . .	1,935.58	.....	37,583.74
Joshua Clapp (1836), ...	2,177.95	" . . .	112.17	" G. Ex. .	112.17	.....	2,177.95
Edwin Conant (1892), ...	5,000.00	" . . .	257.50	" " " .	257.50	.....	5,000.00
Dexter Lectureship (1810), ...	25,544.37	" . . .	1,315.52	" Sal. . . .	1,315.52	.....	25,544.37
Frothingham Professorship (1892),	58,703.14	" . . .	3,023.20	" " . . .	3,023.20	.....	58,703.14
Abraham W. Fuller (1847), . . .	1,050.00	" . . .	54.08	" G. Ex. .	54.08	.....	1,050.00
Lewis Gould (1852), ...	911.34	" . . .	46.92	" " " .	46.92	.....	911.34
Louisa J. Hall (1893), ...	6,169.45	" . . .	317.70	Div. Sp. Ex.	318.65	.....	6,168.50
Hancock Professorship, ...	6,008.43	" . . .	309.41	" Sal. . . .	309.41	.....	6,008.43
Composed of these Funds: —							
Thomas Hancock (1765),							
Stephen Sewall (1762).							
Charles L. Hancock (1891), . . .	152,369.76	" . . .	8,454.63	Coll. G. Ex. .	5,264.04		
				Div. Sal. . .	3,190.59	.....	152,369.76
Haven (1898), ...	5,000.00	" . . .	257.50	" G. Ex. .	257.50	.....	5,000.00
Samuel Hoar (1857), ...	1,050.00	" . . .	54.08	" " " .	54.08	.....	1,050.00
Hollis Professorship of Divinity, . .	34,517.60	" . . .	1,777.68	" Sal. . . .	1,777.68	.....	34,517.60
Composed of these Funds: —							
William Dummer (1762),							
Daniel Henchman (1742),							
Thomas Hollis (1721),							
Jonathan Mason (1798),							
James Townsend (1738).							
Amounts carried forward,	$17,064,263.23	. . . . .					$447,641.80 $18,297,782.74

DIVINITY SCHOOL (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$17,064,263.23						$447,641.80	$18,297,782.74
Henry P. Kidder (1881),	10,000.00	Interest	515.00	Div. G. Ex.	515.00	.....	10,000.00	
Henry Lienow (1841),	9,184.69	"	473.03	" " "	473.03	.....	9,184.69	
Caroline Merriam (1867),	1,050.00	"	54.08	" " "	54.08	.....	1,050.00	
Parkman Professorship (1814),	16,015.81	"	824.82	" Sal.	824.82	.....	16,015.81	
Francis Greenwood Peabody Professorship (1917),	.....	Gift Cap.	25,352.67					
		Interest	193.18	" "	193.18	.....	25,352.67	
John W. Quinby (1888),	664.21	"	34.20	" Sp. Ex.	20.00	.....	678.41	
Abby Crocker Richmond (1881),	1,000.00	"	51.50	" G. "	51.50	.....	1,000.00	
John L. Russell (1890),	1,000.00	"	51.50	" " "	51.50	.....	1,000.00	
William B. Spooner (1890),	10,000.00	"	515.00	" " "	515.00	.....	10,000.00	
Thomas Tileston of New York Endowment (1879),	40,000.00	"	2,060.00	" " "	2,060.00	.....	40,000.00	
Mary P. Townsend (1861),	5,250.00	"	270.38	" " "	270.38	.....	5,250.00	
Winthrop Ward (1862),	2,100.00	"	108.15	" " "	108.15	.....	2,100.00	
Winn Professorship (1877),	61,345.73	"	3,159.32	" " "	2,659.32	.....	61,845.73	
Augustus Woodbury Bequest (1909),	1,038.20	"	53.46	" " "	53.46	.....	1,038.20	
Gifts for Library purposes,	2,896.16	Gift	4,648.20	" Sp. "	3,526.05	.....	4,018.31	
Gift Printing Report of 100th Anniversary of Divinity School,	.....	"	25.00	" " "	25.00	.....	.....	
Gifts for salaries,	500.00	"	1,000.00	" Sal.	1,500.00	.....	.....	636,175.62
SCHOLARSHIP AND BENEFICIARY								
Robert Charles Billings Prize (1904),	2,871.88	Interest	$147.91	Div. Prize	50.00	.....	$2,969.79	

Abner W. Buttrick (1880),	13,880.39	Interest	714.82	Div. Sch.	640.00	.....	13,955.21	
Thomas Cary (1820),	6,022.44	"	310.13	" "	299.55	.....	6,033.02	
George Chapman (1834),	3,059.25	"	157.54	" "	200.00	.....	3,016.79	
Joshua Clapp (1839),	4,812.73	"	247.87	" "	176.20	.....	4,884.40	
Jackson Foundation (1835),	15,856.92	"	816.64	" "	759.49	.....	15,914.07	
J. Henry Kendall (1863),	6,128.82	"	315.64	" "	334.59	.....	6,109.87	
Nancy Kendall (1846),	3,753.47	"	193.28	" "	214.69	.....	3,732.06	
John C. Kimball (1912),	517.97	"	26.68	" "	14.76	.....	529.89	
William Pomroy (1835),	1,067.76	"	55.00	" "	50.72	.....	1,072.04	58,217.14

LAW SCHOOL

Ames (1910),	10,944.75	Interest	$563.67	Law Sp. Ex.	944.75	.....	$10,563.67	
Samuel Ames Bequest (1916),	2,000.00	"	103.00	" " "	103.00	.....	2,000.00	
James and **Augusta Barnard** Law (1912),	106,355.51	"	5,230.05					
		Cap. Gain	249.50	" " "	5,230.05	.....	106,605.01	
Bemis Professorship (1879),	109,646.97	Interest	5,646.82	" Sal.	5,646.82	.....	109,646.97	
Bussey Professorship (1862),	23,979.82	"	1,234.97		.....	.....	25,214.79	
James C. Carter Professorship (1906),	107,325.02	"	5,527.24	" "	5,527.24	.....	107,325.02	
Dane Professorship (1829),	15,750.00	"	811.13		.....	.....	16,561.13	
Royall Professorship (1781),	8,340.81	"	429.56	" "	429.56	.....	8,340.81	
Ezra Ripley Thayer Teaching Fellowship (1915),	25,784.25	"	1,327.88	" "	1,000.00	.....	26,112.13	
Weld Professorship (1882),	94,994.97	"	4,892.24	" "	4,892.24	.....	94,994.97	507,364.50
Amounts carried forward,	$17,789,401.76							$19,499,540.00

LAW SCHOOL (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$17,789,401.76	. . . . .						$19,499,540.00
BOOK FUNDS								
Gift of **James Munson Barnard** and **Augusta Barnard** (balance),	1,049.50	Interest . . .	$31.09	Law Sp. Ex.	$44.11	.....	$1,036.48	
John L. Cadwalader (1914), . .	20,000.00	" . . .	1,030.00	" " "	1,030.00	.....	20,000.00	
Law School Book (1882), ...	47,021.25	" . . .	2,421.58	" " "	2,421.58	.....	47,021.25	
Law School Library (1898), ...	100,000.00	" . . .	5,150.00	" " "	5,150.00	.....	100,000.00	168,057.73
SCHOLARSHIP, BENEFICIARY, AND PRIZE								
James Barr Ames Loan (1904), . .	.....	Repayments .	$32.86	Law B. F. .	32.86	.....	.....	
James Barr Ames Prize (1898), .	$4,971.63	Interest . . .	256.06		.....	.....	$5,227.69	
Addison Brown Prize (1914), . .	2,797.57	" . . .	144.10	" Prize . .	133.20	.....	2,808.47	
James Coolidge Carter Loan (1906), ...	14,266.04	" . . .	734.70					
		Repayments .	147.72	" B. F. . .	734.70	.....	14,413.76	
Samuel Phillips Prescott Fay, 1798, Fund and Scholarship (1907), .	5,359.70	Interest . . .	276.04	" Sch. . .	225.00	.....	5,410.74	
George Fisher Scholarship (1906), .	4,086.09	" . . .	210.43	" " . .	236.09	.....	4,060.43	
Harvard Club of San Francisco, . .	.....	Gift	500.00	" " . .	500.00	.....	.....	
Hughes Loan (1903), ...	.....	Repayments .	210.32	" B. F. . .	210.32	.....	.....	
Langdell (1909), ...	27,542.32	Interest . . .	1,418.41	" Sch. . .	862.50	.....	28,098.23	
Harry Milton Levy Loan (Law) (balance), ...	.....	Repayments .	198.70	" B. F. . .	198.70	.....	.....	

M. J. and **Jennie Mack** Loan (1916),	.....	Gift	1,000.00					
		Interest	38.47		.....	.....	1,038.47	
Research Scholarship,	.....	Gift	500.00	Law Sch.	500.00	.....	.....	
Scholarship Money Returned,	853.24	Repayments	2,493.25	" B. F.	2,603.42	.....	743.07	
Joshua Montgomery Sears, Jr. Memorial Fund for Prizes (1912),	36,569.96	Interest	1,853.35	" Prize	1,500.00	.....	36,923.31	98,724.17

SCHOOLS OF ARCHITECTURE AND LANDSCAPE ARCHITECTURE

Julia Amory Appleton Fellowship (1906),	$23,317.11	Interest	$1,200.83		.....	.....	$24,517.94	
The Depts. of Architecture and Landscape Architecture Additions Fund (1916),	204,465.75	"	10,530.00					
		Gifts	13,150.62		.....	.....	228,146.37	-23905025
Gift for purchase of Bond Collection,	.....	Gift	1,298.54	Arch. Sp. Ex.	1,298.54	.....	.....	
Bright Scholarship,	.....	Trans. from Fd.	250.00	" Sch.	250.00	.....	.....	
Francis H. Cummings Scholarship (1898),	6,880.39	Interest	354.32	" "	300.00	.....	6,934.71	
Charles Eliot Travelling Fellowship (1915),	27,003.62	"	1,390.71		.....	.....	28,394.33	
Revere Family Memorial (1913),	20,439.42	"	1,052.61	" Sp. Ex.	741.36	.....	20,750.67	
Nelson Robinson, Jr. (1899),	575,000.00	"	29,612.50	" G. "	23,612.50			
				" Fell.	1,000.00	.....	580,000.00	
Arthur Rotch (1895),	25,000.00	"	1,287.50	" G. Ex.	1,287.50	.....	25,000.00	
Gurdon Saltonstall (1901),	60,000.00	"	3,090.00	" " "	3,090.00	.....	60,000.00	
Josiah Stickney (1899),	11,791.87	"	607.29	" " "	607.29	.....	11,791.87	985,535.89
Amounts carried forward,	$19,007,817.22							$20,751,857.79

SCHOOLS OF ENGINEERING AND MINING

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$19,007,817.22							$20,751,857.79
Hennen Jennings Scholarship (1898),	12,251.50	Interest	$630.93		.....	.....	12,882.43	
Henry Weidemann Locke Scholarship. Gift (balance),	200.00	Gift	100.00	Eng. Sch.	$100.00	.....	200.00	
Edward Dyer Peters Scholarship (balance),	250.00		.....	Min. "	250.00	.....	.....	
Professorship of Engineering (1847),	40,805.73	Interest	2,101.51	Engin. Sal	2,101.51	.....	40,805.73	
Gift **Ernest B. Dane** — Research in Sanitary Engineering,	1,268.78	"	24.07	" Sp. Ex.	92.02	.....	1,200.83	
Gift for Laboratory of Metallurgical Chemistry,	13.97		.....		.....	.....	13.97	
Gift Summer course Mining Camp,	1,045.18	"	43.59	Min. " "	17.50	.....	1,071.27	
Edward Whitney Bequest (1916),	15,000.00	"	364.17	Eng. G. "	364.17			
				Cap. Loss	2,858.00	.....	12,142.00	68,316.23

GRADUATE SCHOOL OF BUSINESS ADMINISTRATION

Business School Endowment (1912),	$59,120.00	Interest	$3,165.60					
		Gifts Cap.	4,100.00	Gr.Bus.G.Ex.	$3,165.60	.....	$63,220.00	
Edmund Cogswell Converse Professorship of Banking (1912),	133,387.04	Interest	6,869.43	" " Sal.	5,500.00			
				" " Sp.Ex.	432.00	.....	134,324.47	
James J. Hill (1915),	125,000.00	"	6,437.50	" " G. "	6,437.50	.....	125,000.00	
James J. Hill Professorship of Transportation (1915),	126,333.58	"	6,506.20	" " Sal.	6,000.00	.....	126,839.78	

Isidor Straus Memorial (1912), . .	10,016.31	Interest . . .	515.82	Gr. Bus. Sal. .	500.00	.....	10,032.13	
Deficit Fund, ...	3,700.00	Gifts	11,950.00	" " G. Ex.	13,450.00	.....	2,200.00	
Business School Loan Fund, ...	1,205.58	Interest . . .	24.16					
		Gifts	125.00					
		Repayments .	674.66					
		From Gen'l Income .	300.00	" " B. F.	675.00	.....	1,654.40	
Business School Publication Fund, . .	62.13	Sales	62.74		.....	.....	124.87	
Bureau of Business Research Publication Fund, ...	162.92	"	223.34	" " Sp. Ex.	338.96	.....	47.30	
Gifts for general purposes, ...	.....	Gifts	175.00	" " G. "	175.00	.....	.....	
Gifts under the guarantee, ...	.....	"	3,050.00	" " " "	3,050.00	.....	.....	
Gift for Books on Transportation, . .	245.97	Gift	100.00	" " Sp. "	139.54	.....	206.43	
Gift of **P. E. Fitzpatrick** for Books,	51.91		.....	" " " "	17.36	.....	34.55	
Gift for **Hodgson** Prize, ...	25.00		.....		.....	.....	25.00	
Gift of **George B. Leighton,** for binding books, ...	90.95		.....	" " " "	90.70	.....	.25	
Gift for **George O. May** Prizes, . .	.....	"	150.00	" " B.F. .	150.00	.....	.....	
Gift of **Frederick L.** and **John C. Olmsted,** Books on Accounting, .	157.64	"	325.00	" " Sp.Ex.	87.98	.....	394.66	
Gifts for Printing Courses, ...	.....	"	100.00	" " " "	100.00	.....	.....	
Gift of **Warren D. Robbins** — South American Course, ...	40.13		.....	" " " "	9.35	.....	30.78	
Gift for Books and other Material on Scientific Management, ...	2.15		.....		.....	.....	2.15	
Gift of **John R. Simpson** for Books,	77.67	"	75.00	" " " "	57.90	.....	94.77	
Gift of **Joseph E. Sterrett,** Books on Accounting, ...	242.26		.....	" " " .	13.55	.....	228.71	464,460.25
Amounts carried forward,	$19,538,573.62	. . . . .						$21,284,634.27

MUSEUM OF COMPARATIVE ZOÖLOGY

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$19,538,573.62							$21,284,634.27
Alexander Agassiz Bequest (1910),	99,500.00	Interest . . .	$2,915.52					
		Allowance from Univ. .	2,208.73	M.C.Z. G. Ex.	$5,124.25	.....	$99,500.00	
Alexander Agassiz Bequest for Publications (1910), ...	85,102.71	Interest . . .	4,382.80	" Sp. "	2,548.41	.....	86,937.10	
Agassiz Memorial (1875), ...	297,933.10	" . . .	15,343.55	" G. "	15,343.55	.....	297,933.10	
George R. Agassiz (1911), . . .	50,000.00	" . . .	2,575.00	" " "	2,575.00	.....	50,000.00	
George R. Agassiz Special (1912),	50,000.00	" . . .	2,575.00	" " "	2,575.00	.....	50,000.00	
Louis Cabot (1917)	.....	Gift Cap. . .	5,000.00					
		Interest . . .	107.94		.....	.....	5,107.94	
Virginia Barret Gibbs Scholarship (1892), ...	6,723.42	" . . .	346.23	" Sp. "	275.00	.....	6,794.65	
Gray Fund for Zoölogical Museum (1859), ...	50,000.00	" . . .	2,575.00	" G. "	2,575.00	.....	50,000.00	
Sturgis Hooper (1865), ...	107,534.41	" . . .	5,538.00	" Sp. "	5,654.23	.....	107,418.18	
Humboldt (1869), ...	8,379.69	" . . .	431.57	" " "	337.13	.....	8,474.13	
Willard Peele Hunnewell (1901), ...	5,605.49	" . . .	288.66	" " "	288.66	.....	5,605.49	
Permanent (1859), ...	117,469.34	" . . .	6,049.67	" G. "	6,049.67	.....	117,469.34	
Teachers' and Pupils' (1875), ...	7,594.01	" . . .	391.09	" " "	391.09	.....	7,594.01	
Maria Whitney (1907), ...	6,403.94	" . . .	329.81	" Sp. "	290.79	.....	6,442.96	
Maria Whitney and **James Lyman Whitney** (1912), ...	274.01	" . . .	15.96					
		Gift Cap. . .	51.41		.....	.....	341.38	899,618.28

GERMANIC MUSEUM

Germanic Museum (1909), ...	$10,013.52	Interest . . .	$515.72	Ger.Mus.G.Ex.	$515.72	.....	$10,013.52	
Germanic Museum Building (1908), .	121,026.18	" . . .	1,655.37	F. & G. Sp.	66,434.47	.....	56,247.08	
Germanic Museum Endowment (1909),	68,574.76	" . . .	3,531.61	Ger.Mus.G.Ex.	1,893.32	.....	70,213.05	
Emperor William (1906), ...	26,335.00	" . . .	1,356.25	" " " "	1,356.25	.....	26,335.00	
Hugo Reisinger Bequest (1916), .	25,283.55	" . . .	1,302.13		.....	.....	26,585.68	
Gift for work of art, ...	1,653.76	" . . .	66.15	" " Sp. "	300.00	.....	1,419.91	
Gifts for Collections for Germanic Museum, ...	322.52		.....		.....	.....	322.52	191,136.76

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY

Henry W. Haynes Bequest (1912),	$1,000.00	Interest . . .	$51.50	P. M. G. Ex. .	$51.50	.....	$1,000.00	
Hemenway Fellowship (1891), . .	13,228.16	" . . .	681.24	" Sp. "	575.00	.....	13,334.40	
Mary Hemenway Fund for Archaeology (1910), ...	45,787.02	" . . .	2,358.03					
		Other receipts	.80	" " "	1,800.00	.....	46,345.85	
Francis Cabot Lowell Memorial (1912), ...	1,000.00	Interest . . .	51.50	" G. "	51.50	.....	1,000.00	
Peabody Building (1866), ...	28,355.56	" . . .	1,489.73	" " "	1,489.73	.....	28,355.56	
Peabody Collection (1866), ...	47,335.10	" . . .	2,486.81	" " "	2,486.81	.....	47,335.10	
Peabody Professor (1866), ...	47,335.10	" . . .	2,486.81	" " "	2,486.81	.....	47,335.10	
Frederic Ward Putnam (1915),	12.30	" . . .	3.45					
		Gift Cap. . .	187.14		.....	.....	202.89	
Thaw Fellowship (1890), ...	30,188.72	Interest . . .	1,205.86	" Sp. "	1,190.42	.....	30,204.16	
Amounts carried forward,	$20,898,544.99	. . . . .					$215,113.06	$22,375,389.31

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$20,898,544.99						$215,113.06	$22,375,389.31
Henry C. Warren Exploration (1899),	10,208.06	Interest	525.71	P.M. Sp. Ex.	591.89	.....	10,141.88	
Susan Cornelia Warren (1902),	5,000.00	"	257.50	" G. "	257.50	.....	5,000.00	
Robert C. Winthrop Scholarship (1895),	6,944.05	"	357.62	" Sp. "	325.00	.....	6,976.67	
Huntington Frothingham Wolcott (1891),	20,054.08	"	1,032.78	" " "	508.80	.....	20,578.06	
Gifts for current use,	1,775.00	Gifts	8,111.39	" " "	6,864.65	.....	3,021.74	260,831.41

MEDICAL SCHOOL

Harvard Medical Alumni (1907),	$8,864.61	Interest	$456.55		.....	.....	$9,321.16	
Anonymous Fund in the Department of Theory and Practice (1906),	10,363.78	"	533.75	Med. Sal.	$533.75	.....	10,363.78	
Edward Austin (Bacteriological Laboratory) (1899),	10,713.12	"	551.72	" Sp. Ex.	516.73	.....	10,748.11	
Edward M. Barringer (1881),	30,271.54	"	1,559.00	" Sal.	1,059.00			
				" Sch.	500.00	.....	30,271.54	
Francis Bartlett Free Bed (1914),	5,000.00	"	257.50	" Sp. Ex.	257.50	.....	5,000.00	
Robert C. Billings (1900),	100,000.00	"	5,000.00	" G. "	5,000.00	.....	100,000.00	
J. Ingersoll Bowditch (1889),	10,022.05	"	516.13	" Sp. "	490.27	.....	10,047.91	
Boylston Fund for Medical Books (1800),	1,777.45	"	91.52		.....	.....	1,868.97	
Brinckerhoff Fund (1911),	5,320.33	"	273.98		.....	.....	5,594.31	

John B. and **Buckminster Brown** Endowment (1896),	68,295.80	Interest	3,405.44	Med. Sal.	3,000.00	.....	68,701.24	
Bullard Professorship of Neuropathology (1906),	86,562.63	"	4,458.00	" "	4,521.00	.....	86,499.63	
Herbert L. Burrell (1914),	5,905.69	"	304.16	" "	232.98			
				" Sp. Ex.	71.18	.....	5,905.69	
Memorial Cancer Hospital Endowment (1910),	136,822.66	"	7,046.38	" " "	9,214.81	.....	134,654.23	
Memorial Cancer Hospital New Laboratory (1917) Fund,	.....	Gift	10,000.00					
		Interest	132.15		.....	.....	10,132.15	
Memorial Cancer Hospital Proctor Maintenance (1912),	9,056.97	"	362.28		.....	.....	9,419.25	
Memorial Cancer Hospital Research Fund,	24,583.40	"	575.59	" " "	55,500.00			
		Gifts	51,400.00	Trans. to L. C. Fenno Fund	10,000.00	.....	11,058.99	
Memorial Cancer Hospital Subscriptions for current expenses,	.....	"	14,155.00	Med. Sp. Ex.	14,155.00	.....	.....	
T. Jefferson Coolidge for Cancer Research (1915),	2,000.00	Interest	103.00	" " "	103.00	.....	2,000.00	
Caroline Brewer Croft (1899),	92,025.00	"	4,739.29	" " "	4,739.29	.....	92,025.00	
Dr. John C. Cutter Bequest (1910),	15,761.88	"	811.69	" " "	362.03			
		Royalties	47.21	Annuity	416.94	.....	15,841.81	
Dr. Henry Isaiah Dorr Chair of Research and Teaching in Anaesthetics and Anaesthesia (1917),	.....	Gift Cap.	70,000.00					
		Interest	837.50	"	837.50	.....	70,000.00	
Amounts carried forward,	$21,565,873.09						$689,453.77	$22,636,220.72

MEDICAL SCHOOL (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$21,565,873.09	. . . . .		. . . . .		. . . . .	$689,453.77	$22,636,220.72
Thomas Dwight Memorial (1912),	12,897.38	Gift Cap. . .	$100.00					
		Interest . . .	668.11	Med. Sp. Ex.	$645.00	.....	13,020.49	
Calvin and **Lucy Ellis** (1899),	397,561.51	" . . .	21,995.95	" Sal. . .	20,738.70			
		Cap. Gain . .	4.923.96	F. & G. Sp.	165.75	.....	403,576.97	
William Endicott (1915), ...	25,000.00	Interest . . .	1,287.50	Med. Sp. Ex.	1,287.50	.....	25,000.00	
George Fabyan Foundation for Comparative Pathology (1906), . .	227,877.05	" . . .	11,735.66	" Sal. . .	6,225.00			
				" Sp. Ex.	1,775.00	.....	231,612.71	
George Fabyan Foundation Special (1910), ...	12,277.34	" . . .	632.26	" " "	680.44	.....	12,229.16	
Charles F. Farrington (1909), .	51,863.92	" . . .	2,671.00	" Sal. . .	1,500.00			
				" Sp. Ex.	1,143.64	.....	51,891.28	
Lawrence Carteret Fenno (1911),	10,000.00	" . . .	1,030.00					
		Trans. from Research Lab'y Fund . . .	10,000.00	" " "	1,030.00	.....	20,000.00	
Lawrence Carteret Fenno Memorial Free Bed Fund (1912), . .	5,000.00	Interest . . .	257.50	" " "	257.50	.....	5,000.00	
Samuel E. Fitz (1884), ...	1,836.08	" . . .	94.55	" G. "	94.55	.....	1,836.08	
Flattery Research (1915), ...	11,842.00	" . . .	877.16	" Sp. "	750.00	.....	11,969.16	
George W. Gay Lecture Fund Medical Ethics (1917), ...	.....	Gift Cap. . .	1,000.00		.....	.....	1,000.00	
Rebecca A. Greene (1911), . . .	55,120.80	Interest . . .	2,838.73	" G. "	2,838.73	.....	55,120.80	

F. B. Greenough (Surgical Research) (1901),	6,241.98	Interest	321.46			.....	.....	6,563.44
George Higginson Professorship (1902),	109,408.70	"	5,634.56	Med.	Sal.	5,000.00	.....	110,043.26
John Homans Memorial (1906),	52,239.80	"	2,690.36	"	"	2,690.36	.....	52,239.80
Franklin H. Hooper Memorial Free Bed Fund (1911),	5,000.00	"	257.50	"	Sp. Ex.	257.50	.....	5,000.00
Amos Lawrence Hopkins Free Bed Fund (1913),	5,000.00	"	257.50	"	" "	257.50	.....	5,000.00
Silas Arnold Houghton Assistant Professorship in Bacteriology (1917),	.....	Gift Cap.	25,000.00					
		Interest	433.32	"	Sal.	300.00	.....	25,133.32
George S. Hyde (1913),	50,020.34	"	2,576.03	"	G. Ex.	2,576.03	.....	50,020.34
Jackson Professorship of Clinical Medicine (1859),	69,192.65	"	3,563.44	"	Sal.	3,563.44	.....	69,192.65
Henry Jackson Endowment (1903),	104,608.65	"	5,387.36	"	"	3,000.00		
		Gift	155.33	"	Sp. Ex.	3,077.99	.....	104,073.35
Hamilton Kuhn Memorial (1908),	191,249.73	Interest	9,849.38	"	Sal.	9,356.91	.....	191,742.20
Walter Augustus Lecompte Professorship of Otology (1907),	54,398.12	"	2,801.50	"	"	1,500.00		
				"	Sp. Ex.	684.38	.....	55,015.24
Maria D. Lockwood Memorial (1915),	50,728.58	"	2,612.54	"	" "	2,612.54	.....	50,728.58
Harriet Newell Lowell (1907),	3,935.36	"	65.34	"	" "	1,493.47	.....	2,507.23
Medical Library (1872),	2,471.41	"	127.26			.....	.....	2,598.67
Charles S. Minot (1915),	2,110.07	"	108.66			.....	.....	2,218.73
Julia M. Moseley (1915),	23,250.00	"	875.00	"	" "	875.00	.....	23,250.00
William O. Moseley (1897),	53,854.82	"	2,773.53	"	Sal.	2,435.49	.....	54,192.86
Amounts carried forward,	$23,160,859.38							$2,331,230.09 $22,636,220.72

MEDICAL SCHOOL (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$23,160,859.38	. . . . .		. . . . .		. . . . .	$2,331,230.09	$22,636,220.72
New Subscription (1888), ...	38,850.00	Interest . . .	$2,000.78	Med. G. Ex.	$2,000.78	.....	38,850.00	
Lyman Nichols (1907), ...	10,020.18	" . . .	516.03	" " "	516.03	.....	10,020.18	
George F. Parkman (Medical) (1910), ...	8,581.40	" . . .	441.92	" Sal. . .	441.92	.....	8,581.40	
Gift for Pathological Laboratory, . . .	7,054.78	" . . .	363.33	" Sp. Ex.	624.49	.....	6,793.62	
Clara Endicott Payson Memorial Free Bed Fund (1911), ...	5,000.00	" . . .	257.50	" " "	257.50	.....	5,000.00	
Henry L. Pierce (Residuary) (1898), ...	39,216.62	" . . .	2,019.67	" G. "	2,019.67	.....	39,216.62	
Proctor (1903), ...	50,738.70	" . . .	2,613.06	" Sp. "	2,433.32	.....	50,918.44	
Emily J. Proctor Gift (1914), . .	2,800.51	" . . .	112.02	" " "	412.02	.....	2,500.51	
Maurice Howe Richardson Memorial (1915), ...	3,175.00	" . . .	163.51	" " "	163.51	.....	3,175.00	
John D. Rockefeller Gift (1902), .	1,000,000.00	" . . .	51,500.00	" G. "	51,500.00	.....	1,000,000.00	
Dr. Ruppaner (1897), ...	9,335.94	" . . .	480.80	" " "	480.80	.....	9,335.94	
School of Comparative Medicine (1899),	7,791.50	" . . .	401.29	" Sal. . .	401.29	.....	7,791.50	
Gardiner Hubbard Scudder (1914), ...	10,184.97	" . . .	524.53	Annuities . .	664.97	.....	10,044.53	
Henry Francis Sears Fund for Pathology (1907), ...	35,530.50	" . . .	1,829.80	Med. Sal. . .	188.17			
				" Sp. Ex. .	1,884.94	.....	35,287.19	
Frederick C. Shattuck (1916), .	102,287.65	" . . .	5,267.83		.....	.....	107,555.48	
George C. Shattuck (1853), . . .	77,000.00	" . . .	3,965.50					
		Gift Cap. . .	25,000.00	" Sal. . .	3,965.50	.....	102,000.00	

James Skillen Memorial Fund (1907),	11,311.10	Interest	582.52	Med. G. Ex.	582.52	.....	11,311.10	
Francis Skinner (1914),	43,300.96	"	2,265.06					
		Gift Cap.	260.78	" " "	2,265.06	.....	43,561.74	
James Stillman Professorship (1902),	119,378.86	Interest	6,148.02	" Sal.	6,148.02	.....	119,378.86	
Surgical Laboratory (1897),	5,585.54	"	287.68					
		Gift	1,000.00	" Sp. Ex.	1,311.08	.....	5,562.14	
Mary W. Swett (1884),	15,765.11	Interest	811.90	" G. "	811.90	.....	15,765.11	
Samuel W. Swett (1884),	20,000.00	"	1,030.00	" " "	1,030.00	.....	20,000.00	
William H. Thorndike (1895),	6,059.19	"	312.04	" Sp. "	312.04	.....	6,059.19	
Quincy Tufts (1879),	2,000.00	"	103.00	" G. "	103.00	.....	2,000.00	
Zoe D. Underhill Research (1912),	10,000.00	"	515.00	" Sp. "	515.00	.....	10,000.00	
Warren Fund for Anatomical Museum (1848),	14,371.11	"	740.10		.....	.....	15,111.21	
James C. White Bequest (1916),	.....	Gift Cap.	5,000.00					
		Interest	75.50		.....	.....	5,075.50	
Edward Wigglesworth Professorship of Dermatology (1907),	61,159.86	"	3,149.74	" Sal.	2,500.00			
				" Sp. Ex.	480.00	.....	61,329.60	
Charles Wilder (1900),	53,360.24	"	2,748.04	Annuities	2,400.00	.....	53,708.28	
Henry Willard Williams (1893),	57,507.73	"	2,961.66	Med. Sal.	1,900.00	.....	58,569.39	
Morrill Wyman Medical Research (1915),	103,191.44	Interest	6,254.13	" "	5,000.00			
		Gift Cap.	30,502.07	" Sp. Ex.	1,254.13	.....	133,693.51	
Gifts for salaries,	200.00	Gift	5,000.00	" Sal.	5,000.00	.....	200.00	
Harvard Medical Alumni Gifts,	.....	"	3,000.00	" "	3,000.00	.....	.....	
Amounts carried forward,	$25,091,618.27						$4,329,626.13	$22,636,220.72

MEDICAL SCHOOL (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$25,091,618.27						$4,329,626.13	$22,636.220.72
Aesculapian Club Gift — Medical School,	.....	Gift	200.00					
		Other credits	400.00	Med. Sp. Ex.	291.47	.....	308.53	
Gift for Flag Pole,	.....	Gift	257.50	" " "	257.50	.....	.....	
Gift for Recreation Grounds,	444.01		.....	" " "	28.49	.....	415.52	
Dept. of Anatomy — Gift for salary of artist,	10.42	"	1,500.00	" " "	1,080.00	.....	430.42	
Dept. Bacteriology — Gift, A.B.C.	300.00	"	1,300.00	" " "	1,114.09	.....	485.91	
Dept. Bacteriology — Gift H. S. F., Assistant for Dr. Bovie,	.....	"	360.00	" " "	69.63	.....	290.37	
Dept. Bacteriology — Gift Rockefeller Institute for Medical Research,	.....	"	187.50		.....	.....	187.50	
Dept. of Bacteriology—**W. H. Walker** Gift,	80.11		.....		.....	.....	80.11	
Dept. of Bacteriology — **John G. Wright** Gift,	38.69		.....		.....	.....	38.69	
Dept. Comparative Pathology — Gift for Investigation of Milk Infections,	.....	"	1,000.00		.....	.....	1,000.00	
Dept. of Comparative Pathology — Gift of Mass. Society for Promoting Agriculture,	2,473.48	Interest	107.38		.....	.....	2,580.86	
Dept. of Diseases of Nervous System — Gifts, **William N.** and **Katherine E. Bullard,**	853.58	Gift	500.00					
		Interest	17.16	" " "	728.42	.....	642.32	

Dept. of Diseases of Nervous System — Gift Dr. **W. N. Bullard** for study of Pellagra,	1,073.01	Interest	42.92		.....	.....	1,115.93
Library — Duplicate Book Fund,	536.67	"	21.47				
		Sales	29.00		.....	.....	587.14
" Gifts for **Charles B. Porter** Hall,	51.96		.....		.....	.....	51.96
" Alpha Omega Alpha Gift,	16.00	Gift	8.00	Med. Sp. Ex.	16.00	.....	8.00
Dept. of Ophthalmology — Gift, Laboratory of Physiological Optics,	66.24		.....		.....	.....	66.24
Dept. of Pathology—**Morrill Wyman** Gift,	131.57		.....	" " "	35.25	.....	96.32
Dept. of Preventive Medicine & Hygiene — Gift for Investigation of Infantile Paralysis,	6,980.12	Interest	164.79	" " "	3,019.92	.....	4,124.99
Dept. of Preventive Medicine & Hygiene — Gift National Canners Association for investigation of food poisoning,	.....	Gift	5,000.00				
		Interest	72.31	" " "	2,482.17	.....	2,590.14
Dept. of Preventive Medicine & Hygiene — Gift for Research,	18,591.07	"	545.30				
		Gift	6,000.00				
		Sales	214.23	" " "	893.74	.....	24,456.86
Dept. of Syphilology — Gift Aesculapian Club for research work,	190.00		.....		.....	.....	190.00
Dept. of Surgery — Gifts for Surgical Library,	710.22	Interest	16.09				
		Gift	100.00	" " "	11.10	.....	815.21
Amounts carried forward,	$25,124,165.42						$4,370,189.15 $22,636,220.72

MEDICAL SCHOOL (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$25,124,165.42						$4,370,189.15	$22,636,220.72
Dept. of Surgery — Gift for X-Ray Apparatus,	1,191.54	Interest	21.51	Med. Sp. Ex.	267.49	.....	945.56	
Dept. of Surgical Pathology — Gift of **J. A. L. Blake,**	8.17		.....		.....	.....	8.17	
Repayments to Anatomical Laboratory,	.....	Receipts	46.60	" " "	1.85	.....	44.75	
Repayments to Bacteriological Laboratory,	.....	"	2.15	" " "	2.15	.....	.....	
Repayments to Biological-Chemical Laboratory,	.....	"	866.64	" " "	866.64	.....	.....	
Repayments to Comparative Pathological Laboratory,	.....	"	12.00	" " "	12.00	.....	.....	
Repayments to Dept. of Medicine Laboratory,	.....	"	5.40	" " "	5.40	.....	.....	
Repayments to Neuropathological Laboratory,	700.52	"	4,022.85	" " "	4,022.85	.....	700.52	
Repayments to Physiological Laboratory,	.....	"	609.63	" " "	609.63	.....	.....	
Repayments to Dept. of Preventive Medicine & Hygiene Laboratory,	.....	"	13.10	" " "	13.10	.....	.....	
Repayments to Syphilological Laboratory,	.....	"	3,061.20	" " "	3,061.20	.....	.....	
Aesculapian Club Gift,	121.20		.....		.....	.....	121.20	
Anonymous Gift for Investigation of Diabetes Mellitus,	67.38		.....		.....	.....	67.38	

Gift Expenses Surgical Unit — Amer. Ambulance Hospital in France, . . .	1,636.23	Interest . . .	65.45		.....	.....	1,701.68	
Gift for use of Infantile Paralysis Commission, ...	.....	Gifts . . .	3,550.00					
		Interest . . .	240.13	Med. Sp. Ex.	2,661.46	.....	1,128.67	
Gifts for salaries, Huntington Hospital,	1,000.00	Gift	1,000.00	" " " .	1,000.00	.....	1,000.00	
Gift Research Dept. of Genetics under direction of Cancer Commission, . .	320.00		.....		.....	.....	320.00	4,376,227.08
			FELLOWSHIP					
Anonymous Gift for Teaching Fellowships in Histology and Embryology (balance), ...	8.32		.....		.....	.....	8.32	
Arthur Tracy Cabot Fellowship (1913), ...	25,878.32	Interest . . .	$1,332.72	" Sal. . .	1,100.00	.....	26,111.04	
James Jackson Cabot (1906) . .	11,937.50	" . . .	614.80	" Fell. . .	700.00	.....	11,852.30	
Charles Follen Folsom Memorial (1908), ...	13,743.00	" . . .	707.76	" Sal. . .	575.00	.....	13,875.76	
John R. Kissinger (1911), . . .	3,854.11	" . . .	198.48		.....	.....	4,052.59	
William O. Moseley, Jr. (1912), .	92,212.10	" . . .	4,748.92	" Fell. . .	13,850.00	.....	83,111.02	
George Cheyne Shattuck Memorial (1891), ...	5,892.03	" . . .	303.44	" " . .	250.00	.....	5,945.47	
Henry P. Walcott (1910), . . .	27,336.70	" . . .	1,407.85	" Sal. . .	1,000.00	.....	27,744.55	
Charles Eliot Ware Memorial (1891), ...	6,278.01	" . . .	323.32	" " . .	275.00	.....	6,326.33	
John Ware Memorial (1891), . . .	5,927.27	" . . .	305.24	" Fell. . .	250.00	.....	5,982.51	185,009.89
Amounts carried forward, $25,322,277.82								$27,197,457.69

MEDICAL SCHOOL (*continued*)

	Principal, July 1, 1916	Receipts		Expenditures			Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$25,322,277.82								$27,197,457.69
SCHOLARSHIP									
Lucius F. Billings (1900),	5,659.84	Interest	$291.49	Med.	Sch.	$250.00	.....	$5,701.33	
David Williams Cheever (1889),	6,239.55	"	321.36	"	"	275.00	.....	6,285.91	
Loan Fund of the Medical Class of 1879,	583.85	"	23.35			.....	.....	607.20	
Cotting Gift (1900),	3,584.05	"	184.57	"	"	150.00	.....	3,618.62	
Frederic Shurtleff Coolidge (1916),	.....	Gift	500.00			.....	.....	500.00	
Orlando W. Doe (1893),	3,329.00	Interest	171.44	"	"	125.00	.....	3,375.44	
John Foster Income for Medical Students (balance),	31.41	Trans. from Fd.	190.40	"	"	150.00	.....	71.81	
George Haven (1913),	24,197.61	Interest	1,246.61	"	"	975.00	.....	24,469.22	
Lewis and **Harriet Hayden** (1894),	6,159.98	"	317.24	"	"	250.00	.....	6,227.22	
William Otis Johnson (1911),	4,401.51	"	226.70	"	"	175.00	.....	4,453.21	
Claudius M. Jones (1893),	7,246.08	"	373.17	"	"	300.00	.....	7,319.25	
Alfred Hosmer Linder (1895),	5,958.09	"	306.84	"	"	250.00	.....	6,014.93	
J. Ewing Mears Gift,	.....	Gift	225.00	"	"	225.00	.....	.....	
Joseph Pearson Oliver (1904),	9,424.27	Interest	485.34	"	"	400.00	.....	9,509.61	
Charles B. Porter (1897),	6,222.25	"	320.43	"	"	275.00	.....	6,267.68	
Francis Skinner (1905),	5,576.87	"	287.21						
		Repayments	3.50	"	B. F.	350.00	.....	5,517.58	
Charles Pratt Strong (1894),	5,640.55	Interest	290.51	"	Sch.	250.00	.....	5,681.06	
Isaac Sweetser (1892),	7,271.26	"	374.46	"	"	325.00	.....	7,320.72	

John Thomson Taylor (1899), . .	5,800.07	Interest . . .	298.70	Med. Sch. . .	250.00	.....	5,848.77	
Edward Wigglesworth (1897), . .	5,993.32	" . . .	308.64	" " . .	250.00	.....	6,051.96	114,841.52
			PRIZE					
Boylston (1803), ...	5,446.23	" . . .	280.47	Med. Prize .	12.50	.....	$5,714.20	5,714.20
			GRADUATE SCHOOL OF MEDICINE					
Gifts Department of Tropical Medicine,	4,159.27	Interest . . .	$13.09					
		Gifts	8,700.00					
		Sales	14.75	Med. Sp. Ex.	12,602.09	.....	$285.02	
Gift for special use, Dept. Trop. Med.,	15,545.70	Interest . . .	705.66					
		Gift	5,000.00		.....	.....	21,251.36	21,536.38
			DENTAL SCHOOL					
John D. Bryant (1912), ...	11,296.38	Interest . . .	$581.74	Dent.Sp.Ex.	290.87	.....	$11,587.25	
Dental School Endowment (1880), . .	9,437.87	" . . .	486.05	" G. "	486.05	.....	9,437.87	
Dental School Endowment (1911), . .	16,640.00	" . . .	992.76					
		Gift Cap. . .	10,100.00	" " "	992.76	.....	26,740.00	
Dental School Endowment of the Class of 1886 (1911), ...	50.00	Interest . . .	2.57	" " "	2.57	.....	50.00	
Dental School Endowment of the Class of 1888 (1914), ...	100.00	" . . .	5.15	" " "	5.15	.....	100.00	
Dental School Endowment of the Class of 1907 (1914), ...	10.00	" . . .	.52	" " "	.52	.....	10.00	
Amounts carried forward,	$25,498,282.83	. . . . .					$47,925.12	$27,339,549.79

DENTAL SCHOOL (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$25,498,282.83	. . . . .		. . . . .		. . . . .	$47,925.12	$27,339,549.79
Dental School Endowment of the Class of 1909 (1910), ...	50.00	Interest . . .	$2.57	Dent. G. Ex.	$2.57	.....	50.00	
Harvard Dental Alumni Endowment (1906), ...	6,345.33	" . . .	326.77					
		Gifts	330.00	" " "	656.77	.....	6,345.33	
Helen Collamore (1916), ...	10,100.00	Interest . . .	520.15	" " "	520.15	.....	10,100.00	
Harriet Newell Lowell, ...	6,171.29	" . . .	113.37	" Sp. "	1,474.99	.....	4,809.67	
Katherine C. Pierce Endowment (1914), ...	10,511.86	" . . .	541.37	" G. "	541.37	.....	10,511.86	
Proctor Bequest (1910), ...	500.00	" . . .	25.75	" " "	25.75	.....	500.00	
Mary F. Russell Bequest (1916), .	5,000.00	" . . .	257.50	" " "	257.50	.....	5,000.00	
Joseph Warren Smith, Jr. Memorial (1909), ...	10,325.00	" . . .	531.74	" " "	531.74	.....	10,325.00	
Henry C. Warren Endowment (1889), ...	23,000.00	" . . .	1,184.50	" " "	1,184.50	.....	23,000.00	
Gifts for X-ray Apparatus, ...	5.27		.....		.....	.....	5.27	118,572.25

OBSERVATORY

Advancement of Astronomical Science (1901), ...	5,722.08	Interest . . .	$294.68					
		Repaym't by Draper Fd. .	1,815.18					
		Obs. Surplus	3,412.04	Obs. G. Ex.	294.68	.....	$10,949.30	
Advancement of Astronomical Science (1902), ...	20,000.00	Interest . . .	1,991.50	" " "	1,991.50	.....	20,000.00	

George R. Agassiz Gift, Revising Draper Catalogue,	632.14	Interest	12.52					
		Gift	1,000.00	Obs. Sp. Ex.	999.96	.....	644.70	
Amory Astronomical Fund (1916),	52,084.90	Interest	2,682.37		.....	.....	54,767.27	
Thomas G. Appleton (1884),	5,000.00	"	257.50	" G. "	257.50	.....	5,000.00	
J. Ingersoll Bowditch (1889),	2,500.00	"	128.75	" " "	128.75	.....	2,500.00	
Uriah A. Boyden (1887),	185,000.00	"	9,527.50	" Sp. "	9,527.50	.....	185,000.00	
Draper Memorial (1917),	.....	Gift Cap.	15,000.00					
		" Income	9,000.00					
		Interest	315.33	" " "	9,315.33	.....	15,000.00	
J. Rayner Edmands Bequest (1911),	1,014.21	"	52.22	" G. "	52.22	.....	1,014.21	
Charlotte Harris (1877),	2,000.00	"	103.00	" " "	103.00	.....	2,000.00	
Haven (1898),	45,000.00	"	2,317.50	" " "	2,317.50	.....	45,000.00	
James Hayward (1866),	21,000.00	"	1,081.50	" " "	1,081.50	.....	21,000.00	
Observatory Endowment (1882),	50,000.00	"	2,575.00	" " "	2,575.00	.....	50,000.00	
Paine Professorship (1886),	50,000.00	"	2,575.00	" Sal.	2,575.00	.....	50,000.00	
Robert Treat Paine (1886),	273,932.07	"	14,107.50	" G. "	14,107.50	.....	273,932.07	
Edward B. Phillips (1849),	110,293.88	"	5,680.14	" Sal.	5,680.14	.....	110,293.88	
Josiah Quincy (1866),	11,827.34	"	609.09	" Sp. "	1,185.55	.....	11,250.88	
David Sears (1845),	26,057.42	"	1,341.93	" G. "	670.96	.....	26,728.39	
David Sears (1916),	25,000.00	"	1,287.50	" " "	1,287.50	.....	25,000.00	
Augustus Story (1871),	13,380.00	"	689.07	" " "	689.07	.....	13,380.00	
Gift for publishing lunar photographs,	42.35		.....		.....	.....	42.35	
Maria Mitchell Fellowship,	1,020.29	Gift	250.00	" Sp. "	495.14	.....	775.15	
E. C. Pickering Fellowship,	.....	Interest	385.31		.....	.....	385.31	
Gifts for current use,	.....	Gifts	1,500.00	" G. "	1,500.00	.....	.....	924,663.51
Amounts carried forward,	$26,471,798.26							$28,382,785.55

BLUE HILL METEOROLOGICAL OBSERVATORY

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$26,471,798.26							$28,382,785.55
Waldo E. Forbes (1917),	.....	Gift Cap.	$6,000.00					
		Interest	151.51	B.H.Obs.G.Ex.	$151.51	.....	$6,000.00	
A. Lawrence Rotch Bequest (1913),	51,113.42	"	2,632.32	" " "	904.73	.....	52,841.01	
Gifts for current expenses,	.....	Gifts	5,600.00	" " "	5,600.00	.....	.....	58,841.01

BUSSEY INSTITUTION

Bussey Institution Endowment (1913),	$98,677.00	Interest	$5,526.31	B. I. G. Ex.	$5,526.31			
		Sale land,	35,000.00	F. & G. Sp.	373.00	.....	$133,304.00	
Mrs. William H. Bliss (1917),	.....	Gift Cap.	50,000.00		.....	.....	50,000.00	
Woodland Hill (1895),	20,658.86	Interest	1,000.00	" " "	1,609.80	Dr.$609.80	20,658.86	
Priscilla Clark Hodges Scholarship (1907),	4,428.57	"	228.09	B. I. Sch.	225.00	.....	4,431.66	
Gift for Forestry Dept.,	518.67	"	20.75		.....	.....	539.42	
Gifts expenses experimental garden in Plant Genetics and additional furnishings for dormitory,	1,260.00	"	25.52					
		Gift	500.00	" " Sp. Ex.	558.45	.....	1,227.07	
Gift, **Anna C. Ames** Memorial Scholarship,	.....	"	425.00		.....	.....	425.00	
Gifts for salaries,	.....	"	600.00	" " Sal.	600.00	.....	.....	
Dept. of Forestry — Operations,	.....	Sales	2,842.33	" " Sp. Ex.	5,514.56	Dr. 2,672.23	.....	210,586.01

ARNOLD ARBORETUM

Arnold Arboretum (1899), ...	$125,650.00	Interest . . .	$6,470.97	A. A. G. Ex.	$6,470.97	.....	$125,650.00	
Arnold Arboretum Endowment (1917),	.....	Gifts . . .	219,950.00					
		Interest . . .	2,625.63	" " " "	2,625.63	.....	219,950.00	
James Arnold (1872), ...	164,828.25	" . . .	8,488.64	" " " "	8,064.21	.....	165,252.68	
Arboretum Construction Gifts (balance),	75,562.03	" . . .	3,891.44					
		Arb. Surplus	3,028.25	" " " "	3,891.44	.....	78,590.28	
Robert Charles Billings (1904), .	12,500.00	Interest . . .	687.75	" " " "	687.75	.....	12,500.00	
William L. Bradley (1897), . . .	20,000.00	" . . .	1,030.00					
		Sales	280.00	A. A. Sp. "	1,310.00	.....	20,000.00	
Bussey Fund for the **Arnold** Arboretum (1903), ...	2,308.06	Interest . . .	118.86	" " G. "	118.86	.....	2,308.06	
Helen Collamore Bequest (1916), .	2,525.00	" . . .	130.04	" " " "	130.04	.....	2,525.00	
Massachusetts Society for Promoting Agriculture (1911), ...	7,000.00	" . . .	374.30					
		Gifts Cap. . .	500.00	" " " "	374.30	.....	7,500.00	
Francis Skinner (1906), ...	20,000.00	Interest . . .	1,030.00	" " " "	1,030.00	.....	20,000.00	
Francis Skinner, Jr. Bequest (1915),	10,000.00	" . . .	515.00	" " " "	515.00	.....	10,000.00	
Sears Gift for Library, ...	10.75	" . . .	23.33					
		Gift	1,000.00	" " Sp. "	25.30	.....	1,008.78	
Bayard and **Ruth S. Thayer** (1911), ...	20,000.00	Interest . . .	1,030.00	" " G. "	1,030.00	.....	20,000.00	
Edward Whitney (1912), ...	1,216.70	" . . .	62.67		.....	.....	1,279.37	
Gifts for Expedition to China, ...	.....	Sales	1,282.72	" " Sp. "	104.24	.....	1,178.48	
Gifts for Expedition to Korea, ...	.....	Gifts	4,275.25	" " " "	1,467.36	.....	2,807.89	
Gifts for general purposes, ...	.....	"	24,458.20	" " G. "	24,458.20	.....	.....	690,550.54
Amounts carried forward,	$27,110,055.57	. . . . .						$29,342,763.11

PHILLIPS BROOKS HOUSE

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$27,110,055.57							$29,342,763.11
Louise E. Bettens (1917),	.....	Gift Cap.	$2,500.00					
		Interest	33.89		.....	.....	$2.533.89	
Phillips Brooks House Endowment (1901),	10,506.66	"	541.11	Ph.Br.Ho.Ex.	$541.11	.....	10,506.66	
Phillips Brooks House Association Endowment (1917),	.....	Gift Cap.	77,067.50					
		Interest	20.70	" " " "	900.00	.....	76,188.20	
Ralph H. Shepard (1900),	11,343.64	"	584.22	" " " "	584.22	.....	11,343.64	
Ralph Hamilton Shepard Memorial (1898),	5,622.80	"	289.58	" " " "	29.28	.....	5,883.10	
John W. and **Belinda L. Randall** (1897),	7,305.53	"	376.25	" " " "	376.25	.....	7,305.53	
Gift for student work at **Phillips Brooks** House,	.....	Gift	200.00	" " " "	200.00	.....	.....	113,761.02

WILLIAM HAYES FOGG ART MUSEUM

William Hayes Fogg (1892),	$50,349.69	Interest	$2,593.02					
		Gifts	4,325.00					
		Other receipts	600.00	Fogg M.G.Ex.	$7,424.16	.....	$50,443.55	
Gray Fund for Engravings (1858),	15,888.57	Interest	818.28	" Sp. "	409.14	.....	16,297.71	
William M. Prichard (1898),	15,526.32	"	799.59	" " "	1,250.00	.....	15,075.91	
John Witt Randall (1892),	30,052.79	"	1,547.73	" " "	1,430.73	.....	30,169.79	
Gift for cases to hold objects given by **Edward P. Bliss,**	.....	Gift	568.21	" " "	568.21	.....	.....	

Gifts from the Society of Friends of the **Fogg** Art Museum, ...	1,003.54	Interest . . .	18.83					
		Gifts	7,110.00	Fogg M.Sp.Ex.	7,874.53	.....	257.84	
Gift of **Mrs. Samuel Sachs** for purchase of works of art, ...	2,547.98	Interest . . .	25.14					
		Gift	2,500.00	" " "	4,927.98	.....	145.14	
Gift for purchase of water color by **Sargent,**	.....	"	1,000.00					
		Interest . . .	16.55	" " "	1,000.00	.....	16.55	
Gifts for wages special watchman, . .	210.00		.....	" " "	210.00	.....	.....	112,406.49

STILLMAN INFIRMARY

Stillman Infirmary Gift (balance),	$9,510.01	Interest . . .	$489.76		.....	.....	$9,999.77	
Robert Charles Billings, for **Stillman** Infirmary (1903), ...	60,555.57	" . . .	3,118.63	Still.Inf.G.Ex.	3,118.63	.....	60,555.57	
Free Bed Fund of the **Class of 1868** (1898), ...	6,376.79	" . . .	328.41	" " "	328.41	.....	6,376.79	
Free Bed Fund for **Stillman** Infirmary (1900), ...	653.26	" . . .	33.63	" " "	33.63	.....	653.26	
Herbert Schurz Memorial Free Bed (1903), ...	4,633.38	" . . .	238.60	" " "	238.60	.....	4,633.38	
Joseph and **Lucius Tuckerman** (1914), ...	10,000.00	" . . .	515.00	" " "	515.00	.....	10,000.00	
Henry P. Walcott (1901), ...	3,204.16	" . . .	165.00	" " "	165.00	.....	3,204.16	95,422.93
Amounts carried forward,	$27,355,346.26	. . . . .				. . . . .		$29,664,353.55

CLASS FUNDS

	Principal, July 1, 1916	Receipts		Expenditures		Suspense	Principal, June 30, 1917	Totals
Amounts brought forward,	$27,355,346.26							$29,664,353.55
Fund of the **Class of 1834** (1887), .	2,296.52	Interest . . .	$109.30		.....	.....	$2,405.82	
" " " **1846** (1905), .	17,480.89		.....	Trans. to F. J. Child Fund	17,480.89	.....	.....	
" " " **1853** (1887), .	3,725.00	" . . .	158.31	F. & G. Sp.	158.31	.....	3,725.00	
" " " **1854** (1914), .	3,347.11	" . . .	172.37		.....	.....	3,519.48	
" " " **1856** (1904), .	9,473.95	" . . .	565.52					
		Gift Cap. . .	2,000.00	" "	473.95	.....	11,565.52	
" " " **1857** (1916), .	.....	" " . .	5,000.00					
		Interest . . .	300.00	" "	450.00	Dr. 150.00	5,000.00	
" " " **1858** (1912), .	1,423.32	" . . .	73.28		.....	.....	1,496.60	
" " " **1864** (1915), .	3,215.30	" . . .	165.57	" "	167.41	.....	3,213.46	30,925.88

GIFTS FOR CONSTRUCTION

Arnold Arboretum Building Gifts, . .	$1,205.25	Interest . . .	$62.06		.....	.....	$1,267.31	
Gift for flag pole on Stadium in memory of Dr. **Milton Bettman,** . . .	.....	Gift	500.00		.....	.....	500.00	
Gray Herbarium Gift for Construction,	1,131.18	Interest . . .	45.25		.....	.....	1,176.43	
Gifts for New Gymnasium Building, . .	10,714.87	" . . .	428.59		.....	.....	11,143.46	
High Voltage Electrical Laboratory,	12,498.27	" . . .	371.36	Coll. Sp. Ex.	886.82	.....	11,982.81	
Semitic Building (balance), ...	460.13		.....		.....	.....	460.13	
George Smith Bequest (1904), . .	14,619.35	" . . .	752.88	Annuities . .	600.00	.....	14,772.23	
Gifts for Hospital—Department of Tropical Medicine, ...	5,362.45	" . . .	214.50		.....	.....	5,576.95	46,879.32

SUNDRY

Edward Austin (1899), ...	490,752.88	Interest . .	$25,273.78	Coll. Sal. . .	$12,500.00			
		Repayments .	380.04	" Fell. . .	2,100.00			
				" Sch. . .	3,800.00			
				" B. F. . .	275.00			
				Arch. Sch. .	950.00			
				Div. Sal. . .	500.00			
				Med. " . .	2,500.00	.....	$493,781.70	
Bright Legacy (1880), ...	50,000.00	Interest . . .	2,575.00	Trans. to Coll. Sch. Fd.	1,037.50			
				Arch. Sch. .	250.00			
				Library Fd. .	1,287.50	.....	50,000.00	
Bussey Trust (1861), ...	392,710.18	" . . .	27,832.18	Div. G. Ex. .	6,117.63			
				Law " .	6,117.63			
				B. I. " .	12,235.25			
				Annuities . .	2,000.00			
				F. & G. Sp. .	1,361.67	.....	392,710.18	
Carnegie Foundation Retiring Allowance, ...	.....	Gifts	63,428.60	" " .	63,454.43	Dr. 25.83	.....	
Calvin and **Lucy Ellis** Aid (1899), .	173,854.27	Interest . . .	8,953.48	Coll. Sal. . .	6,613.31			
		Repayments .	5.00	" B.F. . .	1,892.50	.....	174,306.94	
Horace Davis Bequest, ...	.....		.....	F. & G. Sp. .	451.25	Dr. 451.25	.....	
John Foster (1840), ...	3,697.39	Interest . . .	190.40	Trans. to Med.	190.40	.....	3,697.39	
Amounts carried forward,	$28,553,314.57	. . . . .					$1,114,496.21	$29,742,158.75

SUNDRY (*continued*)

	Principal, July 1, 1916	*Receipts*		*Expenditures*		*Suspense*	*Principal, June 30, 1917*	*Totals*
Amounts brought forward,	$28,553,314.57	. . . . .		. . . . .			$1,114,496.21	$29,742,158.75
Price Greenleaf (1887), ...	790,195.48	Interest . . .	38,255.01	Trans. to Coll.Sch.	3,000.00			
				Trans. to Coll. B. F.	17,627.51			
				Trans. to Lib. Books	1,000.00			
				Trans. to Lib. G. Ex.	16,627.50	.....	790,195.48	
Henry Harris (1883), ...	29,939.33	" . . .	1,541.86	U. Ex. . . .	770.93			
				Med. G. Ex. .	770.93	.....	29,939.33	
Harvard Memorial Society (1898), .	1,812.37	" . . .	93.32		.....	.....	1,905.69	
William S. Murphy Scholarships (1916), ...	.....	Gift Cap. . .	50,893.80	Coll. Sch. . .	250.00			
		Interest . . .	2,144.20	Law " . .	250.00			
				Med. " . .	250.00			
				F. & G. Sp. .	356.00	.....	51,932.00	
Robert Troup Paine (1880), . . .	76,041.92	" . . .	2,727.38		.....	.....	78,769.30	
James Savage (1873), ...	42,000.00	" . . .	2,163.00	Coll. Sch. . .	300.00			
				Lib. G. Ex. .	1,397.25			
				Obs. " " .	465.75	.....	42,000.00	
Frederick Sheldon (1909), . . .	402,690.47	" . . .	21,020.23	Coll. Fell. . .	15,000.00			
				Arch. " . .	750.00			
				Med. " . .	1,000.00	.....	406,960.70	
Edward Wigglesworth Memorial (1909), ...	150,000.00	" . . .	7,725.00	Ap.Chap.G.Ex.	7,725.00	.....	150,000.00	

Botanic Garden — Gifts for current use,	.....	Gifts	6,500.00	Bot. G'd G. Ex.	6,500.00	.....	.....	
Anonymous Gifts for Botanical Museum, ...	.....	"	2,850.00					
		Interest . . .	13.15	Bot. M. G. Ex.	2,863.15	.....	.....	
Gift for cases, Botanical Museum, . .	856.09	" . . .	34.24		.....	.....	890.33	
Gifts for **Gray** Herbarium — current use,	.....	Gifts	1,625.00	Gray H. G. Ex.	1,625.00	.....	.....	
Gifts for Semitic Museum, ...	2,694.77	Interest . . .	107.80					
		Other receipts	224.90		.....	.....	3,027.47	
Gifts for Semitic Museum Collection (balance), ...	1,082.67	Interest . . .	16.29	Sem. Mus. Sp. Ex.	300.00	.....	798.96	
Gift for Copying Cuneiform Tablets, . .	226.99		.....		.....	.....	226.99	
Gift for Publication of Volume on Babylonian Tablets, ...	224.90		.....	" " " "	224.90	.....	.....	
Gifts for Excavations in Palestine (balance), ...	2,360.84	Interest . . .	29.79	" " " "	1,005.40	.....	1,385.23	
Gifts for Chinese Students (balance), .	107.00		.....		.....	.....	107.00	2,672,634.69

FUNDS IN TRUST FOR PURPOSES NOT CONNECTED WITH THE COLLEGE

Daniel Williams (1716), ...	$16,596.87	Interest . . .	$854.75	F. & G. Sp. .	$662.36	.....	$16,789.26	
Sarah Winslow (1790), ...	4,798.98	" . . .	247.15	" " " .	234.49	.....	4,811.64	21,600.90
	$30,074,943.25							$32,436,394.34

SUMMARY:

Restricted uses, income only available	$28,347,826.18
Restricted uses, principal and income available	1,699,264.94
Unrestricted uses, income only available	1,650,054.54
Unrestricted uses, principal and income available	739,248.68
	$32,436,394.34

Schedule 5, Part I

TABLE OF SIGNIFICANT INCREASES AND DECREASES

For the year ended June 30, 1917

	Increase	Decrease
Investments, total,	$2,274,050.29	
Securities, Special,	$260,300.22	
Securities, General,	1,675,302.88	
Land and Buildings, Special,		91,331.13
Land and Buildings, General,	429,778.32	
General Suspense (see Schedule 5, Part III),		$29,658.82
Funds and Gifts (see Schedule 5, Part IV),	$2,361,451.09	
Restricted uses, Income only available,	$2,194,236.52	
" " Principal and income available		$29,596.78
Unrestricted uses, Income only available,	218,150.84	
" " Principal and income available,		21,339.49
Gains and Losses on General Investments sold,	$12,825.09	
Income unapportioned,	$700.22	

Schedule 5, Part II

RESERVES FOR DEPRECIATION AND MAINTENANCE

Depreciation Freshman Halls,	$10,250.00	
" Yard Heat Tunnel,	1,845.00	
Maintenance Freshman Halls,	16,792.49	
" Yard Heat Tunnel,	893.90	$29,781.39

Schedule 5, Part III

SUMMARY OF CHANGES IN GENERAL SUSPENSE

Departments, activities, and funds having credit balances June 30, 1917, ...		$161,012.04	
Departments, activities, and funds having credit balances June 30, 1916, ...		106,599.62	
Increase of credit balances, ...			54,412.42
Departments, activities, and funds having debit balances, June 30, 1917, ...		$591,107.53	
Departments, activities, and funds having debit balances June 30, 1916, ...		566,353.93	
Increase of debit balances, ...			24,753.60
			$29,658.82
Surpluses for the year carried to General Suspense,		$52,115.78	
Advances returned, improvements Treasurer's Real Estate Investments, ...		18,362.88	
Other advances of previous years returned, . . .		9,653.52	
Other credits, ...		2,975.75	
		$83,107.93	
Less Deficits for year carried to General Suspense, ...	$36,512.62		
Advances for improvements Treasurer's Real Estate Investments,	9,953.83		
Other advances, ...	6,982.66	53,449.11	
			$29,658.82

Schedule 5, Part IV

SUMMARY OF CHANGES IN FUNDS AND GIFTS

Gifts for Capital, Exhibit D, page 13, ...	$2,261,611.79	
Sale of land, Bussey Institution Endowment, . .	35,000.00	
Repayment, in part, of advance, **Henry T. Morgan** Fund, ...	24,585.16	
Unexpended restricted income transferred to Funds and Gifts, Exhibit B, page 8, ...	78,097.94	
	$2,399,294.89	
Loss on sale of Special Investments, ...	37,843.80	
		$2,361,451.09

GENERAL SUSPENSE

CREDIT BALANCES

June 30, 1917

July 1, 1916		June 30, 1917
$3,385.02	Cryptogamic Herbarium,	$3,393.51
10,835.54	**Gray** Herbarium,	11,068.26
314.05	Graduate School of Business Administration,	4,115.15
5,382.00	Graduate Schools of Applied Science,	5,651.10
1,264.35	Summer Schools,	4,455.86
3,474.97	Divinity School,	3,404.97
55,508.34	Law School,	76,837.96
.....	Graduate School of Medicine,	8,620.87
17,041.44	Museum of Comparative Zoölogy,	23,884.80
3,238.33	**Peabody** Museum of American Archaeology and Ethnology,	3,430.23
3,909.44	Germanic Museum,	5,853.87
657.75	Botanical Museum,	1,427.10
80.57	Botanic Garden,	4,267.72
52.15	Stillman Infirmary,	52.15
420.96	Forestry Operations at Petersham, Mass.,	.....
34.34	Laboratory Fees, Astronomy,	121.31
.....	" " Botany (Fernald),	25.00
172.23	" " Botany (Thaxter),	244.34
35.93	" " Forestry,	35.93
.....	" " Geology,	437.20
21.00	" " Hygiene and Sanitation,	.....
771.21	Microscope Fees, Medical School,	708.96
.....	**Gray** Estate,	1,799.66
.....	War Hero Memorial,	1,176.09
$106,599.62		$161,012.04

GENERAL SUSPENSE

DEBIT BALANCES

June 30, 1917

July 1, 1916		June 30, 1917
	Advances from General Investments to:	
$5,125.00	Aids, general,	$2,300.00
.....	Bureau Economic Research,	2.50
33,238.23	**Bussey** Trust (Real Estate),	33,044.56
.....	Gift Carnegie Foundation,	25.83
.....	Classical Library Fund,	56.01
285.69	Classical Publication Fund of the **Class of 1856**,	544.34
.....	**Class of 1857** Fund,	150.00
376.92	**T. Jefferson Coolidge** Fund for Research in Physics,	.....
36,092.20	Dental School,	43,177.84
104,020.26	Dental School Building,	104,020.26
132.40	**Charles Dexter** Memorial,	132.40
30.56	Fellowship, Department of Education,	.....
28,579.38	Estate 59–63 Franklin St.	28,579.38
10,274.76	" 128–136 Federal St.	9,703.26
16,413.59	Estate 364–366 Washington St.,	15,413.59
129.44	**Fogg** Museum Exhibition Fund,	.....
.....	Forestry Operations at Petersham,	2,251.27
.....	**Edwin William Friend** Memorial,	1.63
.....	**George A. Gardner** Fund,	28.93
49,241.59	**Gerrish** Block,	41,651.71
60.00	**Harvard** Club of Newburyport Scholarship,	110.00
.....	" " New Hampshire Scholarship,	150.00
150.00	" " Seattle Scholarship,	.....
.....	" " Syracuse Scholarship,	50.00
.....	**Harvard** Economic Studies,	816.26
19,070.52	**Harvard** University Press,	41,490.54
332.50	Loan to Officer,	99.13
100.00	Menorah Society Prize,	.....
24,843.74	Medical School,	29,108.47
99.67	Graduate School of Medicine,	.....
4,000.00	Old Boston Music Hall Estate,	3,000.00
.....	Otis and Arch Streets Estate,	1,000.00
408.11	**Peabody** Museum Funds,	.....
475.00	" " Gifts for Special Use,	825.00
591.89	" " **Henry C. Warren** Fund,	.....
.....	**Ambrose Talbot** Bequest,	419.53
1,615.09	**Henry Warren Torrey** Fund,	714.90
.....	**Walter R. Tower** Fund,	200.00
12,927.94	**Townsend** Estate,	10,227.94
$348,614.48	Amounts carried forward,	$369,295.28

July 1, 1916		June 30, 1917
$348,614.48	. . Amounts brought forward, ...	$369,295.28
187,633.06	Tunnel for steam pipes to College Buildings, ...	187,915.63
19,777.45	**Webb** Estate, ...	23,423.45
8,324.13	Woodland Hill Fund, ...	8,933.93
127.06	Laboratory Fees, Botany (Osterhout), ...	9.53
15.00	" " " (Jeffrey), ...	.....
1,242.52	" " Chemistry, ...	1,073.64
160.46	" " Geology, ...	.....
5.23	" " Zoölogy, ...	.....
	Library Funds:	
60.08	Book Fund of the **Class of 1881,**	.....
120.60	**Francis James Child** Memorial Fund, ...	.....
.....	**Horace Davis** Bequest, ...	451.25
273.86	**Charles Elliott Perkins** Memorial, ...	.....
.....	Sales, ...	4.82
$566,353.93	. . . . .	$591,107.53

Debit balances, ...	$591,107.53
Credit balances, ...	161,012.04
Net debit balance to Exhibit A, page 6 .	$430,095.49

UNIVERSITY

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of the following Funds:

Charles Allen,	$154.50
Walter F. Baker,	97.08
William H. Baldwin, Jr.,	103.00
Band Music,	58.86
Caroline M. Barnard Bequest,	2,418.67
John Barnard,	34.35
J. Arthur Beebe Bequest,	13,829.17
Andrew Bigelow,	254.93
Stanton Blake,	257.50
Charlotte F. Blanchard,	245.70
Samuel D. Bradford,	270.38
Martin Brimmer,	2,575.00
James C. Carter,	5,150.00
John W. Carter,	207.50
John Coggan,	77.25
Edwin Conant,	54.69
Edward Erwin Coolidge (part),	764.12
Thomas Cotton,	7.98
John Cowdin,	1,742.50
George B. Dorr,	1,923.73
George Draper,	803.43
R. H. Eddy,	941.58
Harvard Ellis,	5,213.09
Richard W. Foster,	1,077.33
John Davis Williams French,	88.24
Gore,	1,059.41
John C. Gray,	414.75
Henry Harris (½ income),	770.93
Harvard Foundation for Exchanges with French Universities,	1,669.37
Walter Hastings,	907.73
Henry L. Higginson,	3,829.80
Thomas Hollis,	26.78
Thomas Hubbard,	51.50
Nathaniel Hulton,	22.87
Thomas Hutchinson,	12.00
George Baxter Hyde,	257.50
Leonard Jarvis,	868.91
Henry P. Kidder,	515.00
Amount carried forward,	$48,757.13

UNIVERSITY (CONTINUED)

INCOME

Amount brought forward,		$48,757.13	
Income of the following Funds (*continued*).			
Joseph Lee,		165.80	
Morris Longstreth Bequest,		525.50	
Theodore Lyman,		515.00	
Robert C. McIlwain Bequest,		49.59	
Israel Munson,		811.13	
Henry S. Nourse (part),		1,679.02	
Francis E. Parker,		1,888.08	
George F. Parkman,		206.31	
William Perkins,		1,545.00	
President's,		3,320.00	
Ezekiel Rogers,		182.05	
Daniel Russell,		77.97	
John L. Russell,		1,203.55	
Isaac Sweetser,		2,416.02	
Seth Turner,		257.50	
William F. Weld,		1,658.00	$65,257.65
Income of Graduate Schools of Applied Science balance,			269.10
Gifts for Trees:			
Anonymous,	$320.97		
E. B. Adams,	250.00		
Arthur H. Lea,	1,475.91		
Robert L. McCook, interest,	26.72	$2,073.60	
Gifts for general purposes,		100.00	2,173.60
Care of the **Sarah Winslow** Fund,		$6.18	
Use of houses by College officers,		1,050.00	
Use of land by Harvard Union and Varsity Club,		9,356.89	
Sale of University Directory,		90.34	
Sale of Annual Catalogue,		377.76	
Sale of Quinquennial Catalogue,		75.68	
Sale of Guide Book,		18.50	
Sale of waste paper, wood, junk, etc.		797.25	
Rent of 38 Quincy St.,		900.00	
Rent of 16 Church St.,		215.00	
Rent of 22 Church St.,		108.50	
Use of rooms in Dane Hall by Charles River Trust Co.,		1,500.00	
Board and lodgings at Freshman Halls, Amer. Mathematical Association,		807.00	
Receipts dinner Conference Mass. School Administrators,		48.25	
Receipts of University Printing Office,	$96,590.41		
Less expenses contra,	96,317.06	273.35	15,624.70
Amount carried forward,			$83,325.05

UNIVERSITY (CONTINUED)

INCOME

Amount brought forward,			$83,325.05
Balance constituted as follows:			
Deficiency in restricted income met by			
Charges against Funds and Gifts,		$399.39	
Carried to General Suspense,		22,420.02	
Deficit in General Income carried to Schedule 10,		55,411.73	
Less,		$78,231.14	
Balance of restricted income carried to			
Funds and Gifts,	$2,678.77		
General Suspense,	269.10	2,947.87	75,283.27
			$158,608.32

EXPENDITURE

Board of Overseers:		
Salaries,	$500.00	
Reports of President and Treasurer,	2,571.27	
General Printing,	291.88	
Stationery, postage, telephone and telegraph,	141.40	
Auditing Treasurer's accounts,	300.00	
Advertising,	69.50	
Sundries,	23.64	$3,897.69
Corporation Office:		
Fuel, rent, etc.,	$2,637.84	
Less 80% transferred to the Treasurer's Office,	2,110.27	527.57
President's Office:		
Salaries:		
President,	$6,000.00	
Comptroller,	2,500.00	
Services and wages,	2,468.53	
Equipment and supplies,	152.11	
Stationery, postage, telephone and telegraph,	918.18	
Printing,	299.11	
Sundries,	17.13	
	$12,355.06	
Less 90% transferred to departments in proportion to the number of students,	11,119.56	
	$1,235.50	
Additional salary of President:		
From President's Fund,	3,224.95	
From **Thomas Cotton** Fund,	7.75	4,468.20
Treasurer's Office:		
Salaries:		
Treasurer,	$6,000.00	
Other salaries,	4,000.00	
Amounts carried forward,	$10,000.00	$8,893.46

UNIVERSITY (CONTINUED)

EXPENDITURE

Amounts brought forward,		$10,000.00	$8,893.46
Treasurer's Office (*continued*).			
Services and wages,		1,688.70	
Office supplies and expenses,		744.59	
Rent of safes,		790.00	
Subscription, City of Boston, toward cost machine gun,		100.00	
University charge:			
Corporation Office,		2,110.27	
		$15,433.56	
Less transferred:			
To Departments in proportion to the income of their Funds,		13,336.50	
The balance represents proportion on income of University Funds,			2,097.06
Bursar's Office:			
Salaries:			
Bursar,		$4,500.00	
Assistant Comptroller,		2,750.00	
Services and wages,		14,516.29	
Mercantile Agency,		1,265.00	
Auditing accounts,		1,170.00	
Equipment and supplies,		516.90	
Stationery, postage and telephone,		2,028.94	
Printing,		1,214.45	
Miscellaneous,		504.29	
		$28,465.87	
Less transferred:			
To the College for letting College rooms,	$800.00		
To Departments in proportion to the Bursar's collections and payments,	25,915.82	26,715.82	
The balance represents proportion applicable to University collections and payments,			1,750.05
Publication Office:			
Salary:			
Publication Agent,		$3,500.00	
Services and wages,		797.49	
Office supplies and expenses,		7,335.29	
		$11,632.78	
Less charged directly to Departments,		8,943.49	
Balance transferred to Departments in proportion to the free distribution of their publications,		$2,689.29	
Amount carried forward,			$12,740.57

UNIVERSITY (CONTINUED)

EXPENDITURE

Amount brought forward,		$12,740.57
Inspector of Grounds and Buildings:		
Salary:		
Inspector of Grounds and Buildings,	$6,000.00	
Services and wages, office,	4,660.47	
Services and wages, head carpenter,	1,562.00	
Office supplies and expenses,	977.54	
Repairs and improvements,	86.13	
	$13,286.14	
Less transferred to Departments in proportion to work done,	11,806.80	1,479.34
Janitor's Office:		
Janitor,	$1,949.96	
Assistant Janitor,	1,239.27	
Office supplies and expenses,	104.98	
	$3,294.21	
Less transferred to Departments in proportion to the floor area of buildings under Janitor's supervision,	3,294.21	
Quinquennial Catalogue:		
Salary editor,	$100.00	
Services and wages,	2,321.08	
Office expenses,	190.00	
	$2,611.08	
Less sales,	75.68	
Amount to be apportioned to departments,	$2,535.40	
Less transferred to departments in proportion to space occupied,	1,633.31	
Amount paid by University:		
General Funds,	$902.09	
Amount paid by proceeds from sales,	75.68	977.77
Annual Catalogue:		
Printing and supplies,	$5,795.98	
Less sales,	377.76	
Amount to be apportioned to departments,	$5,418.22	
Less transferred to departments in proportion to space occupied,	4,436.85	
Amount paid by University:		
General Funds,	$981.37	
Amount paid by proceeds from sales,	377.76	1,359.13
General Expenses:		
Salary Secretary,	$3,500.00	
Salary Dean of University Extension,	400.00	
Salary Sanitary Inspector,	500.00	
Amounts carried forward,	$4,400.00	$16,556.81

UNIVERSITY (CONTINUED)

EXPENDITURE

Amounts brought forward, ...		$4,400.00	$16,556.81
General Expenses (*continued*).			
Expenses Real Estate in Lucas St., Boston, ...		110.36	
University Gazette, ...	$1,538.87		
Less sales, ...	296.90	1,241.97	
Maintenance of grounds, ...		11,443.43	
Trees and shrubs:			
From General Funds, ...	$7,687.93		
" Gifts, ...	2,199.99	9,887.92	
Resurfacing drives around Widener Library, . . .		635.25	
Street watering, ...		600.64	
Diplomas, ...		11.00	
Commencement Day, ...		2,349.10	
Work on pictures, ...		46.34	
Dues to American Association of Universities, . .		40.00	
Dues to National University Extension Association,		25.00	
Expenses American Mathematical Society Conference,		674.60	
Yard fences, ...		179.71	
Rent and water tax, land and buildings on Church St.,		1,019.65	
Printing Guide book, ...		200.00	
Honorarium to lecturer, ...		200.00	
Amount paid to Museum of Comparative Zoölogy as income on the Agassiz Estate, Quincy St., . .		2,208.73	
Services head guide, ...		137.50	
Delivery service, ...		225.00	
Linen for Freshman Halls, ...		1,537.51	
Interest on advances — Yard heat tunnel, ...		9,394.20	
Expenses of motor trucks, ...		652.44	
Equipment and Supplies, ...		138.85	
Expenses reception to Marshall Joffre, ...		585.65	
Deficit 1916–17, Harvard Dining Association, . . .		14,964.42	
Deficit 1916–17, Foxcroft Dining Hall, ...		5,922.15	
Deficits 1914–16, Foxcroft Dining Hall, ...		5,380.20	
Repayment in part of advance from **Henry T. Morgan** Fund, 1909–10, ...		24,585.16	
Sundries, ...		106.66	98,903.44
From Gifts:			
Gift for expenses of development plan of University, ...			123.00
University Directory:			
Services and wages, ...		$543.12	
Office supplies and expenses, ...		9.88	553.00
Chief Engineer:			
Services and Wages, ...		$1,855.37	
Miscellaneous, ...		192.14	
		$2,047.51	
Amounts carried forward, ...		$2,047.51	$116,136.25

UNIVERSITY (CONTINUED)

EXPENDITURE

Amounts brought forward, ...	$2,047.51	$116,136.25
Chief Engineer (*continued*).		
Less transferred to Departments in proportion to the floor area of buildings under Engineer's supervision, ...	2,047.51	
Watchmen, ...	$7,146.07	
Transferred to Departments in proportion to floor area of buildings, ...	7,146.07	
Medical Adviser's Office:		
Salary Medical Adviser, ...	$4,000.00	
Services and wages, ...	471.54	
Office supplies and expenses, ...	199.22	
Sundries, ...	345.00	
	$5,015.76	
Less amount transferred: $750 to the Stillman Infirmary and the remainder to Cambridge Departments in proportion to the number of students, ...	5,015.76	
Regent's Office:		
Salary, ...	$100.00	
Office expenses, ...	46.34	
	$146.34	
Less transferred to Cambridge Departments in proportion to the number of students, ...	146.34	
Purchasing Agent:		
Salary and expenses, ...	$2,353.44	
Transferred to Departments, ...	2,353.44	
University Printing Office:		
Salaries, ...	$2,500.00	
Services and wages, ...	36,394.18	
Supplies and equipment, ...	34,951.87	
Printing done in commercial plants, ...	5,945.08	
Binding done in commercial plants, ...	7,912.50	
Changes in Randall Hall, ...	5,045.90	
Water, heat, light, ...	2,361.70	
Express and teaming, including moving expenses from University Hall to Randall Hall, ...	969.43	
Repairs, ...	150.38	
Miscellaneous, ...	86.02	
	$96,317.06	
Expenses carried contra and deducted from sales to Departments, ...	96,317.06	
Amount carried forward, ...		$116,136.25

UNIVERSITY (CONTINUED)

EXPENDITURE

Amount brought forward,			$116,136.25
Harvard University Press:			
Salary of Director,		$1,000.00	
Services and wages,		4,802.49	
Equipment and supplies,		1,428.01	
Stationery, postage, telephone and telegraph,		3,501.61	
Printing,		64,885.14	
Payments to authors on account of sales,		13,556.38	
Honoraria paid authors,		1,062.86	
Advertising,		2,344.73	
Freight and express,		1,129.94	
Binding,		3,791.49	
Interest on advances,		1,081.58	
Expenses of New York Office,		1,587.30	
Miscellaneous,		424.49	
		$100,596.02	
Less receipts:			
Sales of publications,	$67,441.01		
Deduct sales of publications credited to other Departments,	9,699.72		
	$57,741.29		
Expense of publications paid by other Departments,	20,434.71	78,176.00	22,420.02
Memorial Hall and Sanders Theatre:			
Repairs and equipment,		$786.30	
Caretaking,		970.04	
		$1,756.34	
Less 90% transferred to College,		1,580.71	175.63
Repairs and caretaking, general,			2,533.20
Taxes, Harvard Union and Varsity Club,			7,322.60
Payments made from University income for the following accounts:			
Museum of Comparative Zoölogy,	Sch. 27	$686.18	
Peabody Museum of American Archaeology and Ethnology,	Sch. 28	3,623.30	
Semitic Museum,	Sch. 29	1,089.33	
Germanic Museum,	Sch. 30	231.45	
William Hayes Fogg Art Museum,	Sch. 31	458.03	
Phillips Brooks House,	Sch. 33	223.78	
Stillman Infirmary,	Sch. 35	3,708.55	10,020.62
			$158,608.32

COLLEGE

(Including the Graduate School of Arts and Sciences)

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds for Instruction and Gifts for Salaries.

Alford Professorship,		$1,429.07
Edward Austin (part),	$2,923.78	
Austin Teaching Fellowships,	12,500.00	15,423.78
John B. Barringer,		1,580.38
Boylston Professorship,		1,459.35
Class of 1880,		5,338.95
Class of 1882,		5,003.02
Class Subscription,		7,757.86
Eaton Professorship,		5,901.85
Eliot Professorship,		1,113.43
Eliot " (**Jon. Phillips'** Gift),		350.00
Calvin and **Lucy Ellis** Aid (part),		7,060.98
Erving Professorship,		180.25
Fisher "		2,147.76
Henry Flynt,		22.45
Fund for Permanent Tutors,		836.36
Gospel Church ($\frac{1}{2}$ income used),		455.36
Gurney (part),		9,805.00
Hersey Professorship ($\frac{3}{5}$ income),		624.71
Hersey Professorship (**Thomas Lee's** gift),		1,119.82
Hollis " (Mathematics),		192.97
John E. Hudson Professorship,		3,351.67
Abbott Lawrence (part),		1,584.55
James Lawrence (part),		1,297.16
Henry Lee Professorship,		5,676.79
Thomas Lee, for Reading,		813.55
Arthur T. Lyman,		3,090.00
Charles Nicholas McCall,		1,917.40
Gordon McKay Endowment (part),		23,582.13
McLean Professorship,		2,217.74
Francis Greenwood Peabody (part),		2,750.00
Daniel H. Peirce,		774.97
Perkins Professorship,		1,136.66
Pope Professorship,		2,703.75
Professorship of Latin-American History and Economics (part),		2,000.00
Professorship of Hygiene (1899), (part),		6,056.45
Nelson Robinson, Jr. Additional,		536.17
Eliza O. and **Mary P. Ropes** (part),		5,000.00
Amount carried forward,		$132,292.34

COLLEGE (CONTINUED)

INCOME

Amount brought forward, ...		$132,292.34	
Income of Funds for Instruction and Gifts for Salaries (*continued*).			
Rumford Professorship, ...		3,222.15	
Smith Professorship, ...		1,191.71	
Teachers' Endowment:			
Interest (part), ...	$102,160.07		
Gift, ...	400.00	102,560.07	
Twenty-fifth Anniversary Fund of the **Class of 1881**, ...		5,917.30	
Unknown Memorial (part), ...		3,350.00	
Henry Villard, ...		829.00	
Henry W. Wales:			
Wales Professorship (part), ...		1,736.31	
Henry C. Warren (part), ...		3,763.69	
Sylvester Waterhouse, ...		533.69	
David A. Wells (part), ...		5,069.48	
Jerome Wheelock, ...		9.63	
Gifts for salaries, ...		17,207.55	$277,682.92
Income of Funds for General Purposes.			
John W. P. Abbot (accumulating), ...		$893.27	
Thomas J. Allen, ...		1,550.41	
Anonymous — balance of a special class fund, .		.72	
John A. Blanchard, ...		54.07	
Class of 1883, ...		4,958.11	
" **1884**, ...		5,155.15	
" **1885**, ...		5,759.76	
" **1886**, ...		5,150.00	
" **1887**, ...		5,150.00	
" **1888**, ...		4,761.50	
" **1889**, ...		5,095.00	
" **1890**, ...		4,359.89	
" **1891**, ...		5,150.00	
" **1894**, ...		408.96	
" **1896**, ...		65.61	
" **1899**, ...		1,065.84	
Edward W. Codman, ...		16,748.06	
George G. Crocker, ...		257.50	
Charles L. Hancock (part), ...		5,264.04	
Harvard Endowment, ...		1,453.28	
Matchett, ...		15,813.33	
Emily H. Moir Bequest, ...		2,338.10	
Trenor L. Park, ...		1,128.62	
Jonathan Phillips, ...		1,622.25	
Amounts carried forward, ...		$94,203.47	$277,682.92

COLLEGE (CONTINUED)

INCOME

Amounts brought forward, ...		$94,203.47	$277,682.92
Income of Funds for General Purposes (*continued*).			
William M. Spackman, ...		128.75	
Henry Baldwin Stone Memorial, ...		3,300.00	
Edward Wheelwright Bequest, ...		3,037.11	
Davies Wilson, ...		280.06	
Gifts for General Purposes, ...		50.00	100,999.39
Income of Fellowship Funds, and Gifts for Fellowships, ...			47,042.45
Income of Scholarship Funds, and Gifts for Scholarships, . . .			83,315.85
Income of Beneficiary and Loan Funds, and Repayments, . . .			64,830.64
Income of Prize Funds, and Gifts for Prizes, ...			5,600.96
Income of Sundry Funds for Special Purposes:			
Percy Lee Atherton Gift, ...		$528.49	
Botanic Department (part):			
¼ for Cryptogamic Herbarium, . .	$512.17		
⅛ for Laboratories of Botany, . .	256.08	768.25	
William H. Baldwin, Jr., 1885, ...		287.83	
Louise E. Bettens:			
Interest, ...	$874.68		
Gift for income, ...	1,200.00	2,074.68	
Charles Osmyn Brewster, ...		526.33	
Classical Publication Fund of the **Class of 1856:**			
Interest, ...		369.72	
Class of 1883 Special, ...		20.45	
T. Jefferson Coolidge, for Research in Physics:			
Interest, ...	$8.60		
Gift for income, ...	5,500.00	5,508.60	
Cryptogamic Herbarium, ...		165.53	
Ernest B. Dane Fund in Physics, ...		2,132.33	
Economics 2 Book Fund, sales publication, . . .		57.55	
English A Fund:			
Sales of publication, ...	$589.12		
Gift, ...	35.00	624.12	
George A. Gardner, ...		283.45	
Wolcott Gibbs Memorial:			
Interest, ...	$1,271.17		
Other receipts, ...	632.64	1,903.81	
Harvard Economic Studies:			
Gift, ...	$800.00		
Sales of publications, ...	1,772.04	2,572.04	
Harvard Oriental Series:			
Interest, ...	$772.50		
Sale of paper, ...	14.52	787.02	
Amounts carried forward, ...		$18,610.20	$579,472.21

COLLEGE (CONTINUED)

INCOME

Amounts brought forward, ...		$18,610.20	$579,472.21
Income of Sundry Funds for Special Purposes (*continued*).			
History Book Fund (History 1):			
Interest, ...	$8.57		
Sales of publications, ...	299.92		
Sale of duplicate books, ...	169.06	477.55	
Richard Hodgson Memorial, ...		696.59	
Albert Fairchild Holden Bequest, ...		2.52	
Gardiner M. Lane Bequest, ...		73.75	
George H. Leatherbee Lecture Fund, . . .		2,866.00	
Calvin Stoughton Locke Fund, ...		51.50	
Solomon Lincoln Bequest:			
Interest, ...	$593.23		
Gift for income, ...	25.00		
Sale of publications, ...	76.21	694.44	
Joseph Lovering for Physical Research, . .		428.58	
Mathematics Book Fund, sales of publications, .		114.82	
Music Building Maintenance Fund, ...		2,734.80	
Francis Greenwood Peabody (part), . .		2,908.61	
Physical Laboratory Endowment, ...		3,877.43	
Professorship of Latin-American History and Economics (part), ...		509.44	
General Publication Fund:			
Sales of publications, ...	$2,122.04		
Interest, ...	307.87	2,429.91	
Robert W. Sayles, ...		261.31	
George William Sawin, ...		380.07	
Shaler Memorial Fund, ...		1,843.65	
Henry Warren Torrey:			
Interest, ...	$515.00		
Sales, ...	583.87	1,098.87	
Unknown Memorial (part), ...		1,800.00	
Cyrus M. Warren, ...		354.68	
David A. Wells (part), ...	$296.47		
Amount received from Harvard Economic Studies to reimburse publishing costs of 1915–16, . .	1,270.30	1,566.77	
Henry C. Warren (part), ...		2,458.18	
Morrill Wyman, ...		2,771.52	49,011.19
Sundry Gifts for Special Purposes:			
Gifts, ...		$26,695.03	
Interest and other receipts, ...		2,484.04	29,179.07
Amount carried forward, ...			$657,662.47

COLLEGE (CONTINUED)

INCOME

Amount brought forward, ...			$657,662.47
Receipts from students.			
Tuition Fees — Regular Programme:			
College Regular, ...	$382,360.00		
" Special, ...	7,107.50		
Unclassified, ...	23,080.00		
Out of Course, ...	6,895.00	$419,442.50	
Graduate School of Arts and Sciences, . .		71,833.50	
Radcliffe students in College courses, . . .		3,290.00	
Tuition Fees — Additional Courses:			
College Regular, ...	$25,430.21		
" Special, ...	425.34		
Unclassified, ...	1,946.00		
Out of Course, ...	556.67	28,358.22	
Auditors Fees, ...		100.00	
Examination Fees:			
Admission, ...	$2,272.00		
Condition, make-up and advanced standing, ...	1,491.00		
Doctor of Philosophy, ...	90.00	3,853.00	
Graduation Fees, ...		7,420.00	
Laboratory Fees:			
Anthropology, ...	$60.00		
Astronomy, ...	755.00		
Botany, ...	550.00		
Chemistry, Boylston Hall, . . .	22,222.93		
Chemistry, Gibbs Laboratory, . .	381.19		
Education, ...	5.00		
Engineering Sciences, ...	372.00		
Geology, ...	1,920.00		
Hygiene and Sanitation, ...	50.00		
Mineralogy, ...	215.00		
Music, ...	496.25		
Physics, ...	2,165.50		
Psychology, ...	117.50		
Zoölogy, ...	1,116.46	30,426.83	
College Dormitories: Hollis, Stoughton, Holworthy, Thayer, Weld, Wadsworth House, Walter Hastings, Perkins, and Conant, ...	$72,556.50		
Matthews Hall, ...	12,467.50		
	$85,024.00		
Less ½ net income from Matthews Hall, credited under income of Matthews Scholarship, . . .	3,146.38	81,877.62	
College Dormitories: Freshman Halls, ...		78,283.22	724,884.89
Amount carried forward, ...			$1,382,547.36

COLLEGE (CONTINUED)

INCOME

Amount brought forward,		$1,382,547.36
Sundries:		
Sale of old examination papers,	$73.81	
" Harvard Bulletins on Education,	515.24	
" Other Publications	54.57	
College Entrance Examination Board, reading examination books,	805.00	
Receipts, Squam Lake Engineering Camp,	8,141.80	
Royalty on sales Agamemnon of Aeschylus,	9.12	
Contributions for salary,	1,250.00	
Duplicate diplomas,	15.00	
Amount collected on term-bills charged off in previous years,	20.00	
Sale of chairs from Freshman Halls,	30.00	10,914.54
		$1,393,461.90

EXPENDITURE

From Fellowship Funds and Gifts,		$36,860.40
From Scholarship Funds and Gifts,		67,093.80
From Beneficiary and Loan Funds and Gifts,		46,778.96
From Prize Funds and Gifts for Prizes,		3,447.60
For Scholarships from General Funds.		
Graduate School of Arts and Sciences:		
University,		6,700.00
From Sundry Funds and Balances for Special Purposes.		
Percy Lee Atherton Gift,	$361.65	
Louise E. Bettens Fund,	2,502.00	
Charles O. Brewster Fund, Department of Music,	500.00	
Classical Publication Fund of the **Class of 1856**:		
Harvard Studies in Classical Philology,	828.37	
T. Jefferson Coolidge for Research in Physics,	4,860.96	
Cryptogamic Herbarium Fund,	669.21	
Ernest B. Dane Fund in Physics,	2,939.77	
Economics 2 Book Fund,	5.65	
English A Fund,	660.20	
George A. Gardner, for photographs, etc., for the Department of Geology,	316.34	
Wolcott Gibbs Memorial Endowment,	1,577.83	
Harvard Oriental Series, publications,	772.50	
Harvard Economic Studies,	6,011.11	
History Book Fund (History 1),	455.83	
Richard Hodgson Memorial,	728.40	
Albert F. Holden Bequest,	6,100.00	
Amounts carried forward,	$29,289.82	$160,880.76

COLLEGE (CONTINUED)

EXPENDITURE

Amounts brought forward, ...		$29,289.82	$160,880.76
From Sundry Funds and Balances for Special Purposes (*continued*).			
Solomon Lincoln Bequest, ...		248.54	
Joseph Lovering for Physical Research, . .		997.26	
Mathematics Book Fund, ...		66.52	
Music Building Maintenance Fund, ...		1,877.20	
Francis G. Peabody (part), ...		1,467.87	
Professorship of Latin-American History and Economics Fund (part), ...		509.44	
General Publication Fund, ...		1,571.41	
Nelson Robinson, Jr. Additional (part).			
Psychological Laboratory, . . .	$1,118.75		
Books, ...	219.79		
Expenses, ...	96.77		
Librarian Department Philosophy,	1,000.00		
	$2,435.31		
Less amount paid for salaries,	1,000.00	1,435.31	
Robert W. Sayles for Department of Geology,		65.87	
Shaler Memorial, ...		1,569.50	
Henry Warren Torrey, publications, . . .		198.68	
Unknown Memorial (part), services and expenses,		1,800.00	
Cyrus M. Warren, research in Chemistry, . .		49.60	
Henry C. Warren, publications and books, . .		1,386.26	
David A. Wells, publishing prize essays, . .		296.47	
Jefferson Physical Laboratory Endowment, . .		4,167.43	46,997.18
From Gifts and Fees, etc., for Special Purposes, ...			17,486.32
Administration Offices.			
Dean of the Faculty of Arts and Sciences:			
Salary, ...		$500.00	
Services and wages, ...		1,544.25	
Office supplies and expenses, ...		189.96	2,234.21
Dean of **Harvard** College:			
Salaries, ...		$9,750.00	
Services and wages, ...		9,282.57	
Office supplies and expenses, ...		3,184.04	22,216.61
Dean and Secretary of the Graduate School of Arts and Sciences:			
Salaries, ...		$3,500.00	
Services and wages, ...		1,468.09	
Office supplies and expenses, ...		729.95	5,698.04
Secretary Administrative Board for Special Students, Salary,			200.00
Amount carried forward, ...			$255,713.12

COLLEGE (CONTINUED)

EXPENDITURE

Amount brought forward,			$255,713.12
Administration Offices (*continued*).			
Secretary of the Faculty of Arts and Sciences:			
Salaries,		$3,000.00	
Services and wages,		1,938.55	
Office supplies and expenses,		696.09	5,634.64
Students Employment Office and Appointment Office:			
Salary of Secretary,		$1,200.00	
Services and wages,		3,738.83	
Office supplies and expenses,		1,050.86	5,989.69
Secretary Committee on Choice of Electives:			
Salary,		$836.02	
Services and wages,		977.40	
Office supplies and expenses,		347.51	2,160.93
Professor of Hygiene:			
Office expenses,			357.59
Dean of the Graduate School of Business Administration:			
Salary,			1,000.00
From Appropriations.			
Anthropology,		$80.68	
Astronomy,		60.00	
Botany,		3,291.68	
Classics,		200.00	
Chemistry,		4,007.50	
Economics,	$644.08		
Office expenses,	918.96	1,563.04	
Education,		335.48	
English,		309.25	
Engineering Sciences,		2,239.98	
Fine Arts,		1,018.62	
French and other Romance Languages,		1,590.00	
Geology,		1,085.00	
German,		705.00	
Government,		129.71	
History,		497.00	
Hygiene and Sanitation,		479.02	
Mathematics,		536.93	
Mineralogy and Petrography,		304.76	
Music,		330.00	
Physics,		3,635.73	
Psychology,		210.00	
Zoölogy,		863.32	23,472.70
Amount carried forward,			$294,328.67

COLLEGE (CONTINUED)

EXPENDITURE

Amount brought forward,		$294,328.67
From Laboratory Fees.		
Anthropology,	$60.00	
Astronomy,	668.03	
Botany,	320.36	
Chemistry, Boylston Hall,	22,054.05	
Chemistry, Gibbs Laboratory,	381.19	
Education,	5.00	
Engineering Sciences,	372.00	
Geology,	1,322.34	
Hygiene and Sanitation,	71.00	
Mineralogy,	215.00	
Music,	496.25	
Physics,	2,165.50	
Psychology,	117.50	
Zoölogy,	1,111.23	29,359.45
For College Public Buildings, which are not valued in the Treasurer's books.		
Repairs and Equipment,	$5,591.05	
Caretaking and Operating Expenses,	35,883.11	
Sever Hall sprinkler system,	1,165.75	
University Hall changes,	6,906.29	
Massachusetts Hall changes,	581.28	
Lawrence Hall changes,	2,117.46	
Pierce Hall changes,	6,328.23	58,573.17
For College Dormitories which are not valued in the Treasurer's books.		
Hollis, Stoughton, Holworthy, Thayer, Weld, Wadsworth House, Walter Hastings, Perkins, and Conant; and for Matthews Hall:		
Repairs and Equipment,	$9,243.21	
Caretaking and Operating Expenses,	37,351.82	
Wadsworth House Changes,	1,342.65	
Freshman Halls:		
Maintenance and depreciation,	20,000.00	
Caretaking and Operating Expenses,	42,275.11	110,212.79
General.		
Salaries for Instruction:		
Edward Austin (part):		
Austin Teaching Fellowships, $12,500.00		
From Sundry Funds and Gifts, 261,239.80		
From General Income, 320,948.24	$594,688.04	
Amounts carried forward,	$594,688.04	$492,474.08

COLLEGE (CONTINUED)

EXPENDITURE

Amounts brought forward, ...	$594,688.04	$492,474.08
General (*continued*).		
Expenses Engineering Camp at Squam Lake, . .	9,005.76	
Expenses Cruft Memorial Laboratory, ...	6,360.20	
Fitting up new laboratories in Pierce Hall for Department of Geology, ...	4,088.74	
Expenses Department of Military Science, . . .	6,362.57	
Tutors in Division History, Government and Economics, ...	9,196.52	
Services and wages, ...	8,577.88	
Proctors, ...	2,808.76	
Equipment and supplies, ...	362.02	
Blue-books, ...	1,044.14	
Printing, ...	10,967.55	
Diplomas, ...	508.00	
Stationery, postage, telephone, etc., ...	1,107.07	
Monitorships, ...	1,452.95	
Subscription to American School of Classical Studies, ...	250.00	
Music Class Day, ...	125.00	
Refreshments at Faculty Meetings, ...	74.61	
Grant to Blue Hill Observatory for expenses, . .	1,000.00	
Cup for Freshman Halls Singing Clubs, ...	252.26	
College Entrance Examination Board, ...	120.10	
Graduate School Reception, ...	85.00	
Legal expenses, ...	48.79	
Furniture, Faculty room, ...	126.10	
Travelling expenses, ...	35.26	
Insurance on apparatus, ...	82.61	
Teaming, ...	205.62	
Books, ...	90.36	
Miscellaneous, ...	64.32	659,090.23
Admission Examinations.		
Cambridge:		
Services and wages, ...	$1,852.80	
Reading books, ...	1,604.63	
Other expenses, ...	1,014.01	4,471.44
Payments made from College Income for the following accounts:		
Jefferson Physical Laboratory, Schedule 8,	$600.00	
Museum of Comparative Zoölogy, Schedule 27,	4,324.00	
Peabody Museum of American Archaeology and Ethnology, Schedule 28, ...	402.59	
Amounts carried forward, ...	$5,326.59	$1,156,035.75

COLLEGE (CONTINUED)

EXPENDITURE

Amounts brought forward, ...		$5,326.59	$1,156,035.75
General (*continued*).			
Payments made from College Income for the following accounts (*continued*).			
William Hayes Fogg Art Museum, Schedule 31, ...		4,122.25	
Phillips Brooks House, Schedule 33, .		1,477.12	
Hemenway Gymnasium, Schedule 34, . .		7,503.71	
Stillman Infirmary, Schedule 35, ...		3,944.00	22,373.67
University charge.			
President's Office, salaries and expenses, ...		$6,383.51	
Treasurer's Office, care of investments, ...		5,837.93	
Bursar's Office:			
Collections and payments, ...	$16,310.00		
Letting College rooms, ...	800.00	17,110.00	
Medical Adviser, salary and expenses, ...		3,104.89	
Regent's Office, salary and expenses, ...		106.52	
Inspector of Grounds and Buildings, salary and expenses, ...		5,748.41	
Publication Office, salary and expenses, ...		1,586.68	
Quinquennial Catalogue, ...		1,133.83	
Annual Catalogue, ...		2,727.67	
90% Memorial Hall and Sanders Theatre, expenses for the building, ...		1,580.71	
Watchmen, ...		4,103.87	
Engineer, ...		1,407.17	
Janitor, ...		2,635.04	
Purchasing Agent, ...		849.41	54,315.64
			$1,232,725.06
Balance constituted as follows:			
Balances of restricted income			
Added to Funds and Gifts, ...		$86,143.16	
Carried to General Suspense, ...		1,096.87	
Applied to pay balances previously charged to General Suspense, ...		1,180.75	
Surplus of general income carried to Sch. 10, . .		98,070.35	
		$186,491.13	
Less Deficiency of restricted income met by			
Charges against Funds and Gifts,	$24,119.31		
Advances charged to General Suspense, ...	1,613.98		
Previous balances credited to General Suspense, ...	21.00	25,754.29	160,736.84
			$1,393,461.90

LIBRARY

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Book Funds and Gifts and Receipts for the purchase of books.		
Francis Boott (part),		$366.20
Nathaniel I. Bowditch,		114.85
Bright Legacy (½ income),		1,287.50
William R. Castle,		124.15
Francis James Child Memorial,		1,478.41
Fund of the **Class of 1851,**		115.67
Book Fund of the **Class of 1881:**		
Interest,	$180.25	
Adjustment on account of charges for 1915–16,	219.54	399.79
Edwin Conant (¼ income),		359.43
Constantius (½ income),		681.45
Archibald C. Coolidge and **Clarence L. Hay**		276.45
S. Newton Cutler,		52.58
W. Bayard Cutting Bequest,		669.30
Peter P. F. Degrand Bequest,		606.77
Denny,		281.14
Eliza Farrar,		277.69
John Hays Gardiner Memorial,		112.42
Department of German,		147.65
Price Greenleaf (part),		1,000.00
Charles Gross Memorial,		84.25
George S. and **Ellen S. Hale,**		311.01
Edward H. Hall,		540.95
Frederic Hilborn Hall Memorial,		219.75
Horace A. Haven,		161.09
Francis B. Hayes,		533.38
George Hayward,		282.32
Thomas Hollis,		127.05
Sidney Homer,		110.78
Jarvis,		26.83
Horatio King (part),		116.09
Kittredge Anniversary Fund,		223.35
Frederick A. Lane,		280.16
George C. Lodge and **Joseph Trumbull Stickney** Memorial,		177.16
Lowell,		1,605.92
Francis Cabot Lowell,		545.23
James Jackson Lowell,		400.72
Charles Minot,		3,135.78
Amount carried forward,		$17,233.27

LIBRARY (CONTINUED)

INCOME

Amount brought forward, ...		$17,233.27	
Income of Book Funds and Gifts and Receipts for the purchase of books (*continued*).			
Charles Eliot Norton, ...		482.71	
Lucy Osgood, ...		380.58	
Mary Osgood, ...		367.30	
Francis Parkman Memorial, ...		279.52	
George F. Parkman, ...		1,307.19	
B. Osgood Pierce, ...		38.37	
James Mills Peirce Bequest, ...		30.02	
Charles Elliott Perkins Memorial (gift), . . .		1,000.00	
Professorship of Latin-American History and Economics (part), ...		3,817.82	
Hugo Reisinger Bequest, ...		130.19	
Francis Sales, ...		203.48	
Salisbury, ...		290.10	
Sever, ...		1,072.38	
Samuel Shapleigh, ...		208.68	
George B. Sohier (part), ...		123.38	
Clement Lawrence Smith, ...		51.96	
Strobel Memorial (Class of 1877), ...		161.20	
Strobel Memorial (Siam), ...		108.92	
Subscription, ...		548.89	
Charles Sumner, ...		1,992.79	
Kenneth Matheson Taylor, ...		263.58	
Elizabeth Torrey, ...		75.04	
Daniel Treadwell (½ income), ...		310.34	
John Harvey Treat Book Fund, ...		2,614.22	
Ichabod Tucker, ...		225.07	
20th Mass. Regiment of Volunteer Infantry, . . .		46.61	
Wales Income for Books, ...		300.00	
James Walker, ...		843.00	
Thomas W. Ward, ...		283.66	
Julian Palmer Welsh Memorial, ...		162.12	
J. Huntington Wolcott, ...		1,058.27	
Chauncey Wright, ...		64.22	$36,074.88
Gifts for books:			
Gifts, ...	$13,742.22		
Interest, ...	262.57	$14,004.79	
Sale of duplicate books, ...		1,164.52	
Received for books lost, ...		166.63	
Received for fines, ...		629.29	15,965.23
Gifts for Special Purposes.			
Gifts for new equipment, interest, ...		$92.40	
Gift for services, ...		300.00	392.40
Amount carried forward, ...			$52,432.51

LIBRARY (CONTINUED)

INCOME

Amount brought forward,			$52,432.51
Income of Funds for Special Purposes.			
Henry Weston Farnsworth Memorial, expenses of Farnsworth room,		$194.72	
R. M. Hodges Fund (part), for publishing Bibliographical Contributions,		504.24	
Robert Gould Shaw Fund, maintenance of theatre collection,		2.610.00	3,308.96
Income of Funds for general purposes.			
Anonymous Fund for Library,		$800.00	
Daniel Austin,		402.06	
Edwin Conant (¾ income),		1,078.30	
Constantius (½ income),		681.45	
Price Greenleaf (part),		16,627.50	
Henry L. Pierce,		2,575.00	
Henry L. Pierce, Residuary (part),		2,369.02	
Stephen Salisbury Bequest,		263.68	
James Savage (part),		1,397.25	
Amey Richmond Sheldon,		15,795.98	
Daniel Treadwell (½ income),		310.34	
Eben Wright,		5,150.00	47,450.58
Fees for use of Library,		$270.00	
Sales of Bibliographical Contributions,		6.39	
Sales of other publications,		1.55	
Sales of printed cards,		1,081.58	
Contribution Radcliffe College toward expenses,		1,000.00	
Sale of photographs,		172.70	
Sale of scrap iron,		200.00	2,732.22
			$105,924.27
Balance constituted as follows:			
Deficiency of restricted income met by			
Charges against Funds and Gifts,		$5,178.48	
Advances charged to General Suspense,		4.82	
Deficiency of general income carried to Schedule 10,		50,162.41	
		$55,345.71	
Less Balance of restricted income			
Added to Funds and Gifts,	$12,929.77		
Applied to pay advances previously charged to General Suspense,	454.54	13,384.31	41,961.40
			$147,885.67

LIBRARY (CONTINUED)

EXPENDITURE

For Books, from the following Funds, Gifts, etc.

Francis Boott,	$623.78
Bowditch,	41.77
Bright,	1,293.99
Castle,	17.61
Francis James Child Memorial,	671.02
Fund of the **Class of 1851,**	310.10
Book Fund of the **Class of 1881,**	106.91
Edwin Conant,	250.13
Constantius,	402.85
A. C. Coolidge and **C. L. Hay,**	362.54
S. Newton Cutler,	63.62
W. Bayard Cutting Bequest,	967.12
Peter P. F. Degrand Bequest,	264.01
Denny,	174.22
Farrar,	48.73
John Hays Gardiner Memorial,	50.84
Department of German,	31.57
Price Greenleaf (part),	899.30
Charles Gross Memorial,	5.49
George S. and **Ellen S. Hale,**	200.04
Edward H. Hall,	444.24
Frederic Hilborn Hall Memorial,	33.63
Haven,	82.99
Hayes,	549.82
Hayward,	90.94
Hollis,	149.22
Homer,	70.09
Jarvis,	42.28
Horatio King,	199.37
Kittredge Anniversary,	237.45
Lane,	317.68
Latin-American Professorship,	4,170.66
G. C. Lodge and **J. T. Stickney** Memorial,	116.64
Lowell,	853.99
Francis Cabot Lowell,	401.49
James Jackson Lowell,	19.06
Minot,	1,338.82
Charles Eliot Norton,	242.31
Lucy Osgood,	266.09
Mary Osgood,	146.77
Francis Parkman Memorial,	230.84
George F. Parkman,	1,430.20
James Mills Peirce Bequest,	19.12
Charles Elliott Perkins Memorial,	693.40
Amount carried forward,	$18,932.74

LIBRARY (CONTINUED)

EXPENDITURE

Amount brought forward,	$18,932.74	
For Books, from the following Funds, Gifts, etc. (*continued*).		
Hugo Reisinger Bequest,	48.88	
Sales,	242.25	
Salisbury,	37.80	
Sever,	870.53	
Shapleigh,	186.38	
Clement Lawrence Smith,	5.11	
George B. Sohier (part),	207.03	
Strobel Memorial (1877),	47.62	
" " (Siam),	32.61	
Subscription,	453.40	
Sumner,	1,108.68	
Kenneth Matheson Taylor,	100.05	
Elizabeth Torrey,	207.92	
Daniel Treadwell,	240.30	
John Harvey Treat,	1,199.54	
Tucker,	137.49	
Wales,	182.95	
Walker,	691.18	
Ward,	248.55	
Julian Palmer Welsh Memorial,	221.66	
J. Huntington Wolcott,	570.39	
Chauncey Wright,	65.56	
From Sundry gifts for books,	13,685.93	
Duplicate money and receipts for lost books,	1,435.27	
Fines,	639.92	$41,799.74
From **Henry Weston Farnsworth** Memorial, expenses of Farnsworth Room,	$8.95	
R. M. Hodges Fund, publishing Bibliographical Contributions,	235.76	
Robert Gould Shaw Fund, maintenance of theatre collection,	1,869.50	2,114.21
From Gift for equipment of rest room,	$5.00	
" " equipment Winsor Memorial Room,	18.92	
" " new equipment,	537.18	
" " frame Chaucer portrait,	18.96	580.06
General.		
Salaries,		23,550.00
Services and wages (part),	$41,487.96	
Equipment and supplies,	1,400.19	
Stationery, postage, telephone and telegraph,	1,542.07	
Binding (part),	4,667.37	
Amounts carried forward,	$49,097.59	$68,044.01

LIBRARY (CONTINUED)

EXPENDITURE

Amounts brought forward,	$49,097.59	$68,044.01
General (*continued*).		
General printing,	752.44	
Printed cards,	1,652.99	
Freight, express, etc. (part),	367.92	
Laundry,	84.00	
Sundries,	170.08	52,125.02
Building expenses, Widener Library:		
Repairs,	$474.64	
Caretaking,	11,174.99	
Water, heat, light, power, etc.,	12,504.70	
Repairs to heating equipment,	78.63	24,232.96
University charge:		
Treasurer's Office, care of investments,	$833.33	
Bursar's Office, collections and payments,	643.92	
Inspector of Grounds and Buildings, salary and expenses,	713.98	
Watchmen,	910.25	
Engineer,	215.71	
Purchasing Agent,	166.49	3,483.68
		$147,885.67

Schedule 10

UNIVERSITY, COLLEGE, AND LIBRARY COMBINED ACCOUNTS

For the year ended June 30, 1917

Deficit in University, Schedule 7, ...	$55,411.73
Deficit in Library, Schedule 9, ...	50,162.41
	$105,574.14
Surplus in College, Schedule 8, ...	98,070.35
Deficit met by the unrestricted principal of the **Charles Nicholas McCall** Fund, ...	$7,503.79

Schedule 11

SUMMER SCHOOLS
FACULTY OF ARTS AND SCIENCES

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

School of 1916.				
Interest on balance, ...			$63.22	
Receipts from students:				
Tuition fees.				
General, ...	$19,483.52			
Physical Education, .	7,537.50	$27,021.02		
Registration fees, ...		3,006.00		
Auditors fees, ...		1,585.00		
Historical Excursions, ...		56.64		
Board and room rents Freshman Halls,		15,253.88	46,922.54	
Sale of publication, Case Studies Abnormal Type, .			31.63	$47,017.39
School of 1917.				
Income of **Sayles** Fund, Summer Course in Geology,				536.63
				$47,554.02

SUMMER SCHOOLS (CONTINUED)

EXPENDITURE

School of 1916.			
Dean's Office:			
Salary of Dean,	$600.00		
Services and wages,	407.12		
Office supplies,	114.85	$1,121.97	
Salaries for Instruction,		19,036.97	
General Expenses,		1,160.12	
Public Exercises,		377.84	
Historical Excursions,		200.00	
Hospitality,		247.85	
Scholarships,		118.73	
Advertising,		267.36	
Expenses of Freshman Halls, including Dining Hall,		13,532.63	
University charge:			
Bursar's Office, collections and payments,	$271.13		
Publication Office, Expenses,	268.93		
Inspectors Office Expenses,	9.66		
	$549.72		
Less amount transferred to Schedule 8,	191.13	358.59	$36,422.06
School of Physical Education.			
General,			5,289.74
School of 1917.			
From Sayles Fund,			422.03
Dean's Office:			
Services and wages,	$619.52		
Office supplies,	364.67	$984.19	
General Expenses,		32.77	
Advertising,		1,017.66	
Hospitality,		8.00	2,042.62
School of Physical Training,			446.46
			$44,622.91
Balance constituted as follows:			
Balance of restricted income added to Funds and Gifts,		$114.60	
Balance of general income carried to General Suspense,		3,191.51	
		$3,306.11	
Less Deficiency of restricted income met by Charges against Funds and Gifts,		375.00	2,931.11
			$47,554.02

SCHOOLS OF ARCHITECTURE AND LANDSCAPE ARCHITECTURE

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds and Gifts.			
Departments of Architecture and Landscape Architecture Additions Fund, interest, $10,530.00 Gift,	13,150.62	$23,680.62	
Gordon McKay Endowment (part),		8,768.89	
Nelson Robinson, Jr. (part),		28,612.50	
Revere Family Memorial,		1,052.61	
Arthur Rotch,		1,287.50	
Gurdon Saltonstall,		3,090.00	
Josiah Stickney,		607.29	
Gift for Bond collection,		1,298.54	$68,397.95
Income of Fellowship Funds.			
Julia Amory Appleton,		$1,200.83	
Charles Eliot,		1,390.71	
Nelson Robinson, Jr. (part),		1,000.00	
Frederick Sheldon (part),		750.00	4,341.54
Income of Scholarship Funds.			
Edward Austin (part),		$950.00	
Bright (part),		250.00	
Francis H. Cummings,		354.32	
Eveleth (part),		200.00	
Pennoyer (part),		100.00	1,854.32
Receipts from students.			
Tuition fees. Architecture,	$6,094.00		
Landscape Architecture,	3,247.00	$9,341.00	
Graduation fees,		160.00	9,501.00
Miscellaneous.			
Sales of Architectural Quarterly,			2.93
			$84.097.74

EXPENDITURE

From Fellowship Funds.		
Nelson Robinson, Jr.,	$1,000.00	
Sheldon,	750.00	$1,750.00
From Scholarship Funds.		
Edward Austin Scholarships in Architecture,	$950.00	
Bright,	250.00	
Francis H. Cummings,	300.00	
Eveleth,	200.00	
Pennoyer,	100.00	1,800.00
Amount carried forward,		$3,550.00

SCHOOLS OF ARCHITECTURE AND LANDSCAPE ARCHITECTURE (CONTINUED)

EXPENDITURE

Amount brought forward,				$3,550.00
For Scholarships from general funds.				
Architectural League,			$600.00	
University,			1,100.00	1,700.00
From Sundry Funds for Special Purposes.				
Revere Family Memorial,			$741.36	
Nelson Robinson, Jr.:				
Expenses of **Nelson Robinson,** Jr., Hall,		$6,021.92		
University charges:				
Bursar's Office,	$49.26			
Inspector's Office,	122.91			
Janitor,	81.79			
Engineer,	34.85			
Watchman,	46.83	335.64	6,357.56	
Gift for Bond collection,			1,303.35	8,402.27
From Appropriations.				
Architecture,			$1,089.88	
Landscape Architecture,			3,167.33	4,257.21
General.				
Salaries,			$32,516.66	
Stationery and postage,			21.01	
Printing,			317.84	
Honoraria to lecturers,			100.00	
Services and wages,			26.53	
Sundries,			1.98	32,984.02
University charge.				
President's Office, salaries and expenses,			$123.86	
Treasurer's Office, care of investments,			550.92	
Bursar's Office, collections and payments,			333.90	
Publication Office, salary and expenses,			53.78	
Medical Adviser, salary and expenses,			60.24	
Regent's Office,			2.07	
Quinquennial Catalogue,			2.89	
Annual Catalogue,			105.03	
Purchasing Agent,			36.24	
Inspector of Grounds and Buildings,			1.90	
Watchmen,			4.51	1,275.34
Phillips Brooks House, Schedule 33,			$28.81	
Hemenway Gymnasium, Schedule 34,			146.36	
Stillman Infirmary, Schedule 35,			116.00	291.17
				$52,460.01
Balance of restricted income added to Funds and Gifts,				31,637.73
				$84,097.74

SCHOOLS OF ENGINEERING AND MINING

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds for Salaries and General Purposes.			
Abbott Lawrence (part),		$1,584.55	
James Lawrence (part),		1,297.15	
Gordon McKay Endowment (part),		66,413.58	
Professorship of Engineering,		2,101.51	
Edward Whitney,		364.17	$71,760.96
Income of Scholarship and Beneficiary Funds and Gifts.			
Joseph Eveleth (part),		$400.00	
William Hilton (part),		225.00	
Hennen Jennings (part),		630.93	
Henry Weidemann Locke (gift),		100.00	
Lawrence Scientific School Loans Returned Fund:			
Interest,	$436.80		
Loans returned,	1,722.87	2,159.67	
Susan B. Lyman Loan Fund,		132.22	3,647.82
Gifts for Special Purposes.			
Edward B. Dane gift, research in Sanitary Engineering, interest,		$24.07	
Gift for Summer Mining Camp, interest,		43.59	67.66
Receipts from students.			
Tuition fees:			
For 1915–16, joint school Harvard–Mass. Institute of Technology,	$13,434.96		
For 1916–17, Harvard Mining School,	796.66	$14,231.62	
Laboratory fees, Mining,		397.00	14,628.62
			$90,105.06
Balance constituted as follows:			
Deficiency of restricted income met by charges against Funds and Gifts,		$317.95	
Deficiency of general income met by the unrestricted principal of the **James C. Carter** Fund,		49,104.88	
		$49,422.83	
Less			
Balance of restricted income added to Funds and Gifts,		2,523.91	46,898.92
			$137,003.98

SCHOOLS OF ENGINEERING AND MINING (CONTINUED)

EXPENDITURE

From Scholarships and Beneficiary Funds.		
Eveleth Scholarship,	$400.00	
Hilton Scholarship,	225.00	
Lawrence Scientific School Loans Returned Fund,	425.00	
Henry Weidemann Locke Scholarship,	100.00	
E. D. Peters,	250.00	$1,400.00
From Sundry Funds for Special Purposes.		
Gift of **Ernest B. Dane,** Research in Sanitary Engineering,	$92.02	
Gift for Summer course Mining Camp,	17.50	109.52
From Appropriations.		
Engineering,	$1,339.70	
Mining,	777.46	2,117.16
From Laboratory fees.		
Mining,		397.00
General.		
Teaching salaries,	$65,371.83	
Share of expenses, joint school Harvard–Massachusetts Institute of Technology, 1915–16,	23,938.96	
Share of expenses, joint school Harvard–Massachusetts Institute of Technology, 1916–17,	39,761.71	
Printing,	161.08	
Diplomas,	44.05	129,277.63
Repairs Rotch Building,	$41.66	
Caretaking, Rotch Building,	1,771.81	1,813.47
University Charge.		
President's Office, salaries and expenses,	$1,142.23	
Treasurer's Office, salaries and expenses,	61.88	
Bursar's Office, salaries and expenses,	143.36	
Inspector's Office, salaries and expenses,	19.15	
Quinquennial Catalogue,	11.56	
Annual Catalogue,	367.09	
Watchmen,	93.70	
Engineer,	22.20	
Purchasing Agent,	28.03	1,889.20
		$137,003.98

GRADUATE SCHOOL OF BUSINESS ADMINISTRATION

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds.			
Business School balance, interest,		$15.70	
Edmund Cogswell Converse Professorship in Banking,		6,869.43	
Endowment Fund,		3,165.60	
James J. Hill Fund,		6,437.50	
James J. Hill Professorship of Transportation,		6,506.20	
Gordon McKay Endowment (part),		3,000.00	
Isador Straus Memorial,		515.82	
Business School Publication Fund. Sale of publications,		62.74	
Bureau of Business Research Publication Fund. Sale of publications,		223.34	
Daniel A. Buckley Scholarships, interest,		500.00	$27,296.33
Gifts for immediate use:			
For ninth year's expenses,		$3,050.00	
Other Gifts:			
For general use,		175.00	
For deficit. Gifts,		11,950.00	
For loans. Interest,	$24.16		
Gifts,	125.00		
Loans returned,	674.66		
Allotment of general income,	300.00	1,123.82	
For courses in printing,		100.00	
For books on transportation,		100.00	
George O. May, for prizes,		150.00	
Frederick L. and **John C. Olmstead,** books,		325.00	
John R. Simpson, books,		75.00	17,048.82
Receipts from students.			
Tuition fees, Regular students,	$34,305.00		
Summer courses,	400.00	$34,705.00	
Graduation fees,		1,000.00	
Laboratory fees,		14.00	35,719.00
Miscellaneous.			
Royalties on publication,			60.80
			$80,124.95

GRADUATE SCHOOL OF BUSINESS (CONTINUED)

EXPENDITURE

Instruction.			
Salaries of instructing staff,		$44,098.39	
Compensation for outside lecturers:			
From general funds,	$5,049.50		
From special funds,	100.00	5,149.50	
Hospitality and travelling expenses of lecturers,		388.04	
Services of assistants in courses,		1,104.00	$50,739.93
Accessories of instruction.			
Books and periodicals:			
From general funds,	$1,259.47		
From special funds,	325.68	$1,585.15	
Binding books and periodicals:			
From general funds,	$492.20		
From special funds,	90.70	582.90	
Reading room salaries,		2,806.92	
Reading room supplies and expenses,		690.57	
Equipment and supplies,		401.97	
Stenographic wages,		1,377.19	
Stationery, postage, telephone and express,		233.63	
Equipping and remodelling conference and class rooms,		147.25	
Printing for courses,		137.90	
Proctors,		206.50	
Diplomas,		24.50	
Expenses Summer courses in Stores keeping and Cost accounting,		3.70	8,198.18
Investigations.			
Bureau of Business Research:			
From general funds,	$7,077.50		
From special funds,	338.96	$7,416.46	
Travelling expenses for instructors research:			
From general funds,	$436.14		
From special funds,	132.00	568.14	7,984.60
Awards to Students.			
Annual grant to Students Loan Fund,		$300.00	
Loans to students,		675.00	
Prizes,		150.00	
Buckley Scholarships,		500.00	1,625.00
Administration.			
Salaries for administration,		$1,218.33	
Travelling expenses for administration,		99.15	
Supplies,		37.33	
Printing,		1,793.82	
Amounts carried forward,		$3,148.63	$68,547.71

GRADUATE SCHOOL OF BUSINESS (CONTINUED)

EXPENDITURE

Amounts brought forward,	$3,148.63	$68,547.71
Administration (*continued*).		
Telegraph and telephone,	204.98	
Postage and express, including publicity,	321.72	
Sundries,	25.00	3,700.33
University charge:		
President's Office, salaries and expenses,	$436.44	
Treasurer's Office, care of investments,	253.08	
Bursar's Office, collections and payments,	974.22	
Inspector's Office, salary and expenses,	25.08	
Medical Adviser, salary and expenses,	212.28	
Regent's Office,	7.28	
Watchmen,	15.89	
Publication Office, salary and expenses,	295.82	
Quinquennial Catalogue,	4.82	
Annual Catalogue,	154.90	
Purchasing Agent,	75.74	2,455.55
Phillips Brooks House, Schedule 33,	$101.52	
Hemenway Gymnasium, Schedule 34,	515.73	
Stillman Infirmary, Schedule 35,	564.00	1,181.25
		$75,884.84
Balance constituted as follows:		
Balance of restricted income added to Funds and Gifts,	$2,225.13	
Balance of general income carried to General Suspense for future use,	3,801.10	
	$6,026.23	
Less Deficiency of restricted income met by charges against Funds and Gifts,	1,786.12	4,240.11
		$80,124.95

SCHEDULE 15

DIVINITY SCHOOL

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds for Instruction or for General Purposes.	
Divinity School balance, interest,	$173.75
Endowment,	3,680.40
Oliver Ames,	875.50
Hannah C. Andrews,	27.04
Amount carried forward,	$4,756.69

DIVINITY SCHOOL (CONTINUED)

INCOME

Amount brought forward,		$4.756.69	
Income of Funds for Instruction or for General Purposes (*continued*).			
Daniel Austin,		57.42	
Edward Austin (part),		500.00	
Adams Ayer,		51.50	
Joseph Baker,		786.66	
Beneficiary money returned (balance),		16.58	
Bussey Professorship,		1,935.58	
Bussey Trust (part),		6,117.63	
Walter Channing Cabot,		2,000.00	
Joshua Clapp,		112.17	
Edwin Conant,		257.50	
Dexter Lectureship,		1,315.52	
Frothingham Professorship,		3,023.20	
Abraham W. Fuller,		54.08	
Lewis Gould,		46.92	
John Hancock Professorship,	$309.41		
Charles L. Hancock (part),	3,190.59	3,500.00	
Haven,		257.50	
Samuel Hoar,		54.08	
Hollis Professorship of Divinity,		1,777.68	
Henry P. Kidder,		515.00	
Henry Lienow,		473.03	
Caroline Merriam,		54.08	
John Newgate,		17.15	
Parkman Professorship,		824.82	
Francis Greenwood Peabody Professorship,		193.18	
Plummer Foundation,		1,354.24	
John W. Quinby,		34.20	
Abby Crocker Richmond,		51.50	
John L. Russell,		51.50	
William B. Spooner,		515.00	
Thomas Tileston of New York Endowment,		2,060.00	
Mary P. Townsend,		270.38	
Winthrop Ward,		108.15	
Winn Professorship,		3,159.32	
Augustus Woodbury Bequest,		53.46	
Society for Promoting Theological Education Gift, Library,		4,648.20	
Gift for salary,		1,000.00	
Gift for printing Anniversary Report,		25.00	$42,028.92
Income of Scholarship and Beneficiary Funds,			2,837.60
Income of Prize Funds,			147.91
Amount carried forward,			$45,014.43

DIVINITY SCHOOL (CONTINUED)

INCOME

Amount brought forward,		$45,014.43
Income of Funds and Gifts for Special Purposes.		
Rushton Dashwood Burr,	$232.52	
Louisa J. Hall,	317.70	550.22
Receipts from Students.		
Tuition fees,	$4,280.00	
Graduation fees,	120.00	
Divinity Hall, rents,	3,632.50	8,032.50
Miscellaneous.		
Sale Quinquennial catalogue,		.45
		$53,597.60

EXPENDITURE

From Scholarship and Beneficiary Funds,			$2,690.00
From Prize Funds,			50.00
From Funds and Gifts for Special Purposes.			
Rushton Dashwood Burr,		$121.44	
Louisa J. Hall,		318.65	
John W. Quinby,		20.00	460.09
General.			
Salaries,		$32,762.50	
Services and wages,		784.07	
Equipment and supplies,		21.27	
Stationery, postage, telephone and telegraph,		167.52	
Care of grounds,		110.00	
Printing,		506.58	
Diplomas,		5.95	
Furniture for Divinity Hall,		686.74	
Contribution to American School of Oriental Study,		50.00	
Sundries,		21.60	
Share Library expenses, Andover Theological Seminary.			
Salaries,	$1,940.00		
Services and wages,	301.83		
Equipment and supplies,	21.51		
Stationery and postage,	72.04		
Printing,	8.62		
Books,	174.47		
Binding,	41.45		
Printed cards,	75.00		
Heat, light and janitor service,	891.13	3,526.05	38,642.28
Divinity Library.			
Repairs and equipment, land and building,		$44.23	
Caretaking, land and building,		1,233.02	1,277.25
Amount carried forward,			$43,119.62

DIVINITY SCHOOL (CONTINUED)

EXPENDITURE

Amount brought forward,			$43,119.62
Divinity Hall.			
Repairs and equipment, land and building,		$1,366.90	
Caretaking, land and building,		3,012.83	
Changes in building,		1,906.49	6,286.22
University charge.			
President's Office, salaries and expenses,		$143.53	
Treasurer's Office, care of investments,		430.55	
Bursar's Office, collections and payments,		205.83	
Medical Adviser, salary and expenses,		69.81	
Regent's Office,		2.39	
Inspector of Grounds and Buildings, salary and expenses,		298.05	
Publication Office, salary and expenses,		107.59	
Quinquennial Catalogue,		33.72	
Annual Catalogue,		202.11	
Maintenance of grounds,		422.77	
Watchmen,		154.48	
Engineer,		36.05	
Janitor,		84.59	
Purchasing Agent,		3.11	2,194.58
Semitic Museum, Schedule 29,		$466.86	
Phillips Brooks House, Schedule 33,		15.09	
Hemenway Gymnasium, Schedule 34,		76.66	558.61
			$52,159.03
Balance constituted as follows:			
Balance of restricted income added to Funds and Gifts,		$2,092.34	
Less,			
Deficiency of restricted income met by charges against Funds and Gifts,	$583.77		
Deficiency of general income met by previous balances credited to General Suspense,	70.00	653.77	1,438.57
			$53,597.60

LAW SCHOOL

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds for Instruction and General Purposes.		
Law School balance, interest,	$2,775.41	
Ames Fund,	563.67	
Samuel Ames Bequest,	103.00	
James and **Augusta Barnard,**	5,230.05	
Bemis Professorship,	5,646.82	
Bussey Professorship,	1,234.97	
Bussey Trust (part),	6,117.63	
James C. Carter Professorship,	5,527.24	
Dane Professorship,	811.13	
Royall Professorship,	429.56	
Ezra Ripley Thayer Teaching Fellowship,	1,327.88	
Weld Professorship,	4,892.24	$34,659.60
Income of Book Funds and Gifts.		
Gift of **James Munson Barnard** and **Augusta Barnard,** interest,	$31.09	
John L. Cadwalader,	1,030.00	
Law School Book,	2,421.58	
Law School Library,	5,150.00	8,632.67
Income of Scholarship, Beneficiary and Prize Funds and Gifts,		11,725.91
Tuition fees,		126,720.00
Sale of books,		72.60
Sale of Library Catalogue,		50.00
Sale of Case Books,		29.03
Sale of Quinquennial Catalogue,		3.24
		$181,893.05

EXPENDITURE

From Scholarship, Beneficiary and Prize Funds and Gifts,		$9,336.79
Scholarships from unrestricted income,		3,450.00
Teaching Salaries,		79,700.00
Library.		
Salaries librarian and assistant librarian,	$5,900.00	
Services and wages,	10,643.23	
From **James Munson Barnard** and **Augusta Barnard** Gift, books,	44.11	
James and **Augusta Barnard** Fund,	5,230.05	
Books from general funds,	7,327.94	
Binding,	2,428.90	
Insurance on books at bindery,	120.50	
Equipment and supplies,	535.50	
Amounts carried forward,	$32,230.23	$92,486.79

LAW SCHOOL (CONTINUED)

EXPENDITURE

Amounts brought forward,	$32,230.23	$92,486.79
Library (*continued*).		
Stationery, postage and telephones,	346.38	
Printed cards,	73.32	
Freight and express,	265.73	
Photographs and prints,	100.32	
Sundries,	24.00	33,039.98
Administration and General.		
Salary of Secretary,	$2,000.00	
Salaries of Student Advisers,	2,050.00	
Services and wages,	1,468.50	
Equipment and supplies,	1,239.04	
Stationery, postage, telephone and telegraph,	627.49	
Printing,	942.41	
Advertising,	160.00	
Proctors and monitors,	349.00	
Diplomas,	106.70	
Income of the **Ames** Fund deposited with Dean,	944.75	
Dues Association of American Law Schools,	20.00	
Sundries,	1.62	9,909.51
Repairs and equipment, land and buildings,	$1,605.62	
Caretaking, land and buildings,	9,090.64	10,696.26
University charge.		
President's Office, salaries and expenses,	$1,682.87	
Treasurer's Office, care of investments,	513.89	
Bursar's Office, collections and payments,	2,249.88	
Medical Adviser, salary and expenses,	818.54	
Regent's Office,	28.08	
Inspector of Grounds and Buildings, salary and expenses,	359.28	
Publication Office, salary and expenses,	53.79	
Quinquennial Catalogue,	229.20	
Annual Catalogue,	383.00	
Maintenance of grounds,	314.05	
Watchmen,	547.05	
Janitor,	270.14	
Engineer,	115.12	
Purchasing Agent,	116.94	7,681.83
Phillips Brooks House, Schedule 33,	$391.46	
Hemenway Gymnasium, Schedule 34,	1,988.60	2,380.06
Amount carried forward,		$156,194.43

LAW SCHOOL (CONTINUED)

EXPENDITURE

Amount brought forward,			$156,194.43
Balance constituted as follows:			
Balance of restricted income added to Funds and Gifts:			
Scholarship, Beneficiary and Prize Funds,	$2,524.95		
Other Funds,	2,373.98	$4,898.93	
Surplus of general income carried to General Suspense for future use,		21,329.62	
		$26,228.55	
Less			
Deficiency of restricted income met by charges against Funds and Gifts,		529.93	25,698.62
			$181,893.05

SCHEDULE 17

MEDICAL SCHOOL

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds for Instruction and General Purposes.		
Anonymous Fund in the Department of Theory and Practice,		$533.75
Edward M. Barringer (part),		1,059.00
Robert C. Billings,		5,000.00
John B. and **Buckminster Brown,**		3,405.44
Bullard Professorship of Neuropathology,		4,458.00
Herbert L. Burrell Fund (part),		232.98
John C. Cutter Bequest:		
Interest,	$394.75	
Royalties on publications,	47.21	441.96
Calvin and **Lucy Ellis** (part),		21,830.20
Samuel E. Fitz,		94.55
Rebecca A. Greene Bequest,		2,838.73
Henry Harris (½ income),		770.93
Harvard Medical Alumni,		456.55
Harvard Medical Alumni (gifts),		3,000.00
Hersey Professorship (⅖ income),		416.47
George Higginson,		5,634.56
John Homans Memorial,		2,690.36
Silas Arnold Houghton Professorship,		433.32
George S. Hyde,		2,576.03
Jackson Professorship of Clinical Medicine,		3,563.44
Amount carried forward,		$59,436.27

MEDICAL SCHOOL (CONTINUED)

INCOME

Amount brought forward,		$59,436.27	
Income of Funds for Instruction and General Purposes (*continued*).			
Hamilton Kuhn Memorial,		9,849.38	
William O. Moseley,		2,773.53	
New subscription,		2,000.78	
Lyman Nichols,		516.03	
George F. Parkman, Medical Fund,		441.92	
Henry L. Pierce (Residuary),		2,019.67	
John D. Rockefeller,		51,500.00	
Dr. Ruppaner,		480.80	
School of Comparative Medicine,		401.29	
George C. Shattuck,		3,965.50	
James Skillen Memorial,		582.52	
Francis Skinner,		2,265.06	
James Stillman Professorship,		6,148.02	
Mary W. Swett,		811.90	
Samuel W. Swett,		1,030.00	
Quincy Tufts,		103.00	
Henry Willard Williams,		2,961.66	
Morrill Wyman Medical Research (part),		5,000.00	
Gifts for salaries,		5,000.00	$157,287.33
Income of Fellowship Funds.			13,442.53
Income of Funds and Gifts for Scholarships and Aids,			9,271.96
Income of Prize Funds.			
Ward Nicholas Boylston,			280.47
Income of Sundry Funds for Special Purposes.			
Edward Austin (Bacteriological Laboratory),		$551.72	
J. Ingersoll Bowditch,		516.13	
Boylston, for Medical Books,		91.52	
Brinckerhoff Fund,		273.98	
Herbert L. Burrell, Surgery (part),		71.18	
Duplicate Book Fund. Interest,	$21.47		
Sales,	29.00	50.47	
Thomas Dwight Memorial,		668.11	
George Fabyan Foundation for Comparative Pathology,		11,735.66	
George Fabyan Foundation, Special,		632.26	
Charles F. Farrington,		2,671.00	
Flattery Research Fund (part),		127.16	
F. B. Greenough (for surgical research),		321.46	
Henry Jackson Endowment:			
Interest,	$5,387.36		
Gift for income,	155.33	5,542.69	
Amounts carried forward,		$23,253.34	$180,282.29

MEDICAL SCHOOL (CONTINUED)

INCOME

Amounts brought forward, ...		$23,253.34	$180,282.29
Income of Sundry Funds for Special Purposes (*continued*).			
Walter Augustus Lecompte Professorship of Otology, ...		2,801.50	
Harriet Newell Lowell, ...		65.34	
Medical Library, ...		127.26	
Charles S. Minot Bequest, ...		108.66	
E. D. Morgan Gift, Pathological Laboratory, .		363.33	
Repayments Anatomical Laboratory, ...		46.60	
" Bacteriological Laboratory, ...		2.15	
" Chemical Laboratory, ...		866.64	
" Neuropathological Laboratory, ...		4,022.85	
" Comparative Pathological Laboratory,		12.00	
" Physiological Laboratory, ...		609.63	
" Department of Medicine Laboratory, .		5.40	
" Preventive Medicine and Hygiene Lab.		13.10	
" Syphilological Laboratory, ...		3,061.20	
Proctor, for the study of Chronic Diseases (part),		2,613.06	
Maurice H. Richardson Memorial, ...		163.51	
Henry Francis Sears Fund for Pathology, . .		1,829.80	
Surgical Laboratory:			
Gifts, ...	$1,000.00		
Interest, ...	287.68	1,287.68	
William H. Thorndike, Surgery, ...		312.04	
Zoe D. Underhill Research, ...		515.00	
Warren Fund for Anatomical Museum, ...		740.10	
James C. White Bequest, ...		75.50	
Edward Wigglesworth Professorship of Dermatology, ...		3,149.74	
Morrill Wyman, Medical Research (part), . .		1,254.13	47,299.56
Income of Funds and Gifts for **Huntington** Memorial Cancer Hospital.			
Memorial Cancer Hospital Endowment, ...		$7,046.38	
Francis Bartlett Free Bed, ...		257.50	
T. Jefferson Coolidge for Cancer Research, .		103.00	
Caroline Brewer Croft, ...		4,739.29	
William Endicott Fund, ...		1,287.50	
Lawrence Carteret Fenno, ...		1,030.00	
Lawrence Carteret Fenno Free Bed, ...		257.50	
Flattery Research Fund (part), ...		750.00	
Franklin H. Hooper Free Bed, ...		257.50	
Amos Lawrence Hopkins Free Bed, ...		257.50	
Maria D. Lockwood Memorial, ...		2,612.54	
Amounts carried forward, ...		$18,598.71	$227,581.85

MEDICAL SCHOOL (CONTINUED)

INCOME

Amounts brought forward, ...		$18,598.71	$227,581.85
Income of Funds and Gifts for **Huntington** Memorial Cancer Hospital (*continued*).			
Julia M. Moseley Fund, ...		875.00	
Clara Endicott Payson Free Bed, ...		257.50	
Memorial Cancer Hospital **Proctor** Maintenance,		362.28	
Emily J. Proctor Gift, ...		112.02	
Gifts for current use, ...		14,155.00	
Memorial Cancer Hospital Research Fund:			
Gifts, ...	$51,400.00		
Interest, ...	575.59	51,975.59	
Memorial Cancer Hospital New Laboratory Fund:			
Gifts, ...	$10,000.00		
Interest, ...	132.15	10,132.15	
Gift for salary, 1917–18, ...		1,000.00	97,468.25
Income of Gifts for Special Use.			
Gifts, ...		$19,963.00	
Interest and other receipts, . . .		1,907.27	21,870.27
Sale of heat and power, ...		$70,015.78	
Less amount taken for income of funds invested in Power Plant, ...		22,452.62	47,563.16
Receipts from students.			
Tuition Fees.			
Regular courses, ...	$80,165.50		
Dental students, ...	14,000.00		
Division of Medical Sciences, . . .	1,130.00		
Candidates for degree D. P. H. . .	120.00	$95,415.50	
Matriculation fees, ...		610.00	
Examination fees, ...		51.00	
Microscope fees, ...		1,940.00	
Laboratory fees and supplies.			
Anatomy, ...	$192.80		
Bacteriology, ...	51.00		
Chemistry, ...	119.24		
Clinical Laboratory, ...	33.44		
Pathology, ...	10.00		
Pharmacology, ...	15.00		
Physiology, ...	303.00		
Surgery, ...	41.44	765.92	98,782.42
Miscellaneous receipts.			
Peter Bent Brigham Hospital for library service,		$800.00	
Interest on overdue termbill, ...		50.00	850.00
			$494,115.95

MEDICAL SCHOOL (CONTINUED)

EXPENDITURE

From Fellowship Funds and Gifts,			$16,050.00
From Scholarship and Aid Funds and Gifts,			7,750.00
From Prize Fund.			
Boylston Prize,			12.50
From Sundry Funds for Special Purposes.			
Edward Austin (Bacteriological Laboratory),		$516.73	
J. Ingersoll Bowditch, Physiology,		490.27	
Herbert L. Burrell Fund,		71.18	
Dr. John C. Cutter Bequest (part),		362.03	
Thomas Dwight Memorial,		645.00	
George Fabyan Foundation for Comparative Pathology,	$8,000.00		
Less paid for salaries,	6,225.00	1,775.00	
George Fabyan Foundation Special,		680.44	
Charles F. Farrington,	$2,643.64		
Less paid for salaries,	1,500.00	1,143.64	
Henry Jackson Endowment:			
Warren Anatomical Museum,	$6,077.99		
Less paid for salaries,	3,000.00	3,077.99	
Walter Augustus Lecompte Professorship of Otology,	$2,184.38		
Less paid for salaries,	1,500.00	684.38	
Harriet Newell Lowell,		1,493.47	
E. D. Morgan Gift,		624.49	
Repayment Anatomical Laboratory,		1.85	
" Bacteriological Laboratory,		2.15	
" Chemical Laboratory,		866.64	
" Department Medicine Laboratory,		5.40	
" Neuropathological Laboratory,		4,022.85	
" Comparative Pathological Laboratory,		12.00	
" Physiological Laboratory,		609.63	
" Department of Preventive Medicine Laboratory,		13.10	
" Syphilological Laboratory,		3,061.20	
Proctor, for the study of Chronic Diseases,		2,433.32	
Maurice H. Richardson Memorial, Surgery,		163.51	
Henry Francis Sears Fund for Pathology,	$2,073.11		
Less paid for salaries,	188.17	1,884.94	
Surgical Laboratory,		1,311.08	
William H. Thorndike Fund,		312.04	
Zoe D. Underhill Fund,		515.00	
Amounts carried forward,		$26,779.33	$23,812.50

MEDICAL SCHOOL (CONTINUED)

EXPENDITURE

Amounts brought forward, ...		$26,779.33	$23,812.50
From Sundry Funds for Special Purposes (*continued*).			
Edward Wigglesworth Professorship of Dermatology, ...	$2,980.00		
Less paid for salaries, ...	2,500.00	480.00	
Morrill Wyman Medical Research (part), . .		1,254.13	28,513.46
From Income of Funds and Gifts for **Huntington** Memorial Cancer Hospital:			
Memorial Cancer Hospital Endowment Fund, . . .		$9,214.81	
Francis Bartlett Free Bed Fund, ...		257.50	
T. Jefferson Coolidge for Research, ...		103.00	
Caroline Brewer Croft Fund, ...		4,739.29	
William Endicott Fund, ...		1,287.50	
Lawrence Carteret Fenno Fund, ...		1,030.00	
L. C. Fenno Memorial Free Bed Fund, ...		257.50	
Flattery Research Fund, ...		750.00	
Franklin H. Hooper Memorial Free Bed Fund,		257.50	
A. L. Hopkins Free Bed Fund, ...		257.50	
Maria D. Lockwood Memorial, ...		2,612.54	
Julia M. Moseley Fund, ...		875.00	
Clara E. Payson Memorial Free Bed Fund, . .		257.50	
Emily J. Proctor Fund, ...		412.02	
Research Laboratory Fund, ...		55,500.00	
Gifts for current expenses, ...		14,155.00	
Gift for salary, ...		1,000.00	92,966.66
From Sundry Gifts for Special Purposes, ...			11,857.54
From fees received for use of microscopes, ...			2,002.25
Appropriations.			
Advertising and catalogues, ...		$908.03	
Anatomy, ...		6,900.00	
Animal committee, ...		705.00	
Books and service for the library, ...		4,202.93	
Physiology, ...		4,402.00	
Comparative Physiology, ...		1,116.21	
Biological Chemistry, ...		4,478.24	
Bacteriology, ...		2,570.00	
Pathology, ...		2,248.92	
Preventive Medicine and Hygiene, ...		2,478.27	
Pharmacology, ...		3,820.00	
Pediatrics, ...		59.05	
Surgery, ...		2,257.97	
Obstetrics, ...		57.00	
Diseases of the Nervous System, ...		250.00	
Medicine, ...		2,960.00	
Military Education, ...		20.00	39,433.62
Amount carried forward, ...			$198,586.03

MEDICAL SCHOOL (CONTINUED)

EXPENDITURE

Amount brought forward,			$198,586.03
Dean's Office.			
Salaries,		$1,796.38	
Services and wages,		1,853.86	
Office supplies and expenses,		1,035.75	4,685.99
General.			
Salaries for instruction:			
From **Austin** Teaching Fellowships,	$2,500.00		
Arthur T. Cabot Fellowship,	1,100.00		
Charles F. Folsom Fellowship,	575.00		
Henry P. Walcott Fellowship,	1,000.00		
Charles Eliot Ware Fellowship,	275.00		
Sundry Funds and Gifts,	94,400.69		
General Income,	45,075.39	$144,926.08	
Services and wages,		30.50	
Equipment and supplies,		15.88	
Stationery, postage, telephone and telegraph,		1,646.99	
Printing,		222.81	
Boston Medical Library,		150.00	
Diplomas,		31.80	
Dues Association of Medical Colleges,		25.00	
Blue books,		45.25	
Flag pole,		287.75	
Adjustment to restore gifts for unrestricted use,		400.00	
Sundries,		103.55	
Repairs and equipment, land and buildings,		3,101.37	
Caretaking, land and buildings,		15,475.88	
Heat and power,		104,041.78	270,504.64
Retiring allowance,			1,000.00
Interest on advances,			1,242.19
University charge.			
President's Office, salaries and expenses,		$703.82	
Treasurer's Office, care of investments,		2,141.96	
Bursar's Office, collections and payments,		2,259.46	
Inspector of Grounds and Buildings, salary and expenses,		707.96	
Publication Office, salary and expenses,		26.89	
Quinquennial Catalogue,		188.13	
Annual Catalogue,		324.65	
Purchasing Agent,		58.19	6,411.06
Amount carried forward,			$482,429.91

MEDICAL SCHOOL (CONTINUED)

EXPENDITURE

Amount brought forward, ...			$482.429.91
Balance constituted as follows:			
Balance of restricted income			
Added to Funds and Gifts, ...		$37,569.59	
Less Deficiency of restricted income met by			
Charges against Funds and Gifts,	$21,556.57		
Balance previously carried to			
General Suspense, ...	62.25		
Deficiency of General Income carried to			
General Suspense, ...	4,264.73	25,883.55	11,686.04
			$494,115.95

GRADUATE SCHOOL OF MEDICINE

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds and Gifts.			
Frederick C. Shattuck Fund, interest, . . .		$5,267.83	
Gifts for Department of Tropical Medicine:			
Gifts, ...	$8,700.00		
Interest, ...	13.09		
Other receipts, ...	14.75	8,727.84	
Gift for special use, Department of Tropical Medicine. Gift, ...	$5,000.00		
Interest, ...	705.66	5,705.66	$19,701.33
Tuition and other fees, ...			41,900.00
			$61,601.33

EXPENDITURE

From Gifts for Department of Tropical Medicine, ...		$12,602.09
Dean's Office.		
Salaries, ...	$2,333.33	
Services and wages, ...	1,425.40	
Equipment and supplies, ...	322.48	
Stationery, postage, telephone and telegraph, . . .	285.37	
Printing, ...	28.25	
Sundries, ...	8.42	4,403.25
General.		
Salaries, ...	$25,102.92	
Services and wages, ...	88.45	
Equipment and supplies, ...	192.60	
Stationery and postage, ...	91.01	
Printing, ...	1,432.45	
Advertising, ...	151.82	
Laboratory fees paid to Medical School, ...	423.68	
Miscellaneous expenses of courses, ...	591.22	
Expenses of extension course at Spokane, ...	400.00	
Sundries, ...	122.30	28,596.45
University charge.		
Bursar's Office, ...	$67.25	
Publication Office, ...	80.68	
Annual Catalogue, ...	31.83	179.76
Amount carried forward, ...		$45,781.55

GRADUATE SCHOOL OF MEDICINE (CONTINUED)

EXPENDITURE

Amount brought forward,			$45,781.55
Balance constituted as follows:			
Balance of restricted income added to Funds and Gifts,		$10,973.49	
Balance of General Income carried to General			
Suspense to repay former advances,	$99.67		
For future use,	8,620.87	8,720.54	
		$19,694.03	
Less			
Deficiency of restricted income met by Charges against Funds and Gifts,		3,874.25	15,819.78
			$61,601.33

SCHEDULE 19

DENTAL SCHOOL

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds and Gifts.			
Dental School Endowment (1880),		$486.05	
Dental School Endowment (1911),		992.76	
Dental School Endowment of the **Class of 1886,**		2.57	
" " " " " " **1888,**		5.15	
" " " " " " **1907,**		.52	
" " " " " " **1909,**		2.57	
Harvard Dental Alumni Endowment:			
Interest,	$326.77		
Gifts to be added to income,	330.00	656.77	
John D. Bryant,		581.74	
Helen Collamore,		520.15	
Katherine C. Pierce Endowment,		541.37	
Proctor Bequest,		25.75	
Mary F. Russell Bequest,		257.50	
Joseph Warren Smith, Jr.,		531.74	
Henry C. Warren Endowment,		1,184.50	$5,789.14
Gifts for immediate use.			
Gift from Trustees, estate of **Harriet N. Lowell,** Interest,			113.37
Receipts from students.			
Tuition fees, regular courses,	$40,310.00		
Less transferred to Medical School,	14,000.00	$26,310.00	
Chemistry, breakage and supplies,		2,050.12	
Examination fees,		72.00	
Mechanical and operative dentistry, breakage and supplies,		770.52	29,202.64
Amount carried forward,			$35,105.15

DENTAL SCHOOL (CONTINUED)

INCOME

Amount brought forward,		$35,105.15
Fees from Infirmary,		18,942.13
Sale of gold,	$2,720.17	
" instruments,	300.00	
" radiographs,	1,798.00	
" books,	85.05	
Sundry receipts,	405.27	5,308.49
		$59,355.77
Balance constituted as follows:		
Deficiency of restricted income met by charges against Funds and Gifts,	$1,361.62	
Deficiency of general income carried to General Suspense,	7,085.64	
	$8,447.26	
Less Balance of restricted income carried to Funds and Gifts,	290.87	8,156.39
		$67,512.16

EXPENDITURE

From Funds and Gifts.		
Harriet Newell Lowell,		$1,474.99
Dean's Office.		
Salaries,		1,250.00
General.		
Salaries for instruction,	$15,675.00	
Services and wages,	8,494.14	
Equipment and supplies,	20,468.19	
Stationery, postage, telephone and telegraph,	685.22	
Printing,	825.87	
Advertising,	789.10	
Books,	22.75	
Laundry,	451.37	
Diplomas,	25.55	
Rent of piano,	45.00	
Boston Medical Library,	50.00	
Dues to Institute of Dental Teachers,	20.00	
Collation,	37.90	
Binding,	58.05	
Freight and express,	82.37	
Refunds to patients,	200.73	
Sundries,	202.07	48,133.31
Interest on advances, general school account,	$1,804.61	
Interest on advances, building account,	5,201.01	7,005.62
Repairs and equipment, land and buildings,	$763.90	
Caretaking, land and buildings,	7,450.61	8,214.51
Amount carried forward,		$66,078.43

DENTAL SCHOOL (CONTINUED)

EXPENDITURE

Amount brought forward,		$66,078.43
University charge.		
President's Office, salaries and expenses,	$471.83	
Treasurer's Office, care of investments,	46.30	
Bursar's Office, collections and payments,	709.70	
Inspector of Grounds and Buildings, salary and expenses,	50.65	
Quinquennial Catalogue,	29.16	
Annual Catalogue,	92.83	
Purchasing Agent,	6.37	
Publication Office,	26.89	1,433.73
		$67,512.16

SCHEDULE 20

BUSSEY INSTITUTION

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds and Gifts.			
Bussey Trust (part),		$12,235.25	
Bussey Endowment,		5,526.31	
Gordon McKay Endowment (part),		13,395.39	
Anna C. Ames Memorial Scholarship (Gift),		425.00	
George H. Emerson Scholarship (part),		400.00	
Priscilla Clark Hodges Scholarship,		228.09	
Gift for Forestry Department, interest,		20.75	
Gifts raised by Visiting Committee:			
Gifts,	$500.00		
Interest,	25.52	525.52	
Gift for salary,		600.00	
Forestry operations at Petersham,		2,842.33	$36,198.64
Tuition fees,		$2,195.00	
Graduation fees,		40.00	
Rent of Antitoxin stable,		1,008.32	
Rent of barn,		50.00	
Rents of dormitory rooms,		726.60	
Rent of house,		450.00	
Laboratory fees,		80.00	4,549.92
Amount carried forward,			$40,748.56

BUSSEY INSTITUTION (CONTINUED)

INCOME

Amount brought forward,		$40,748.56
Balance constituted as follows:		
Deficiency of restricted income met by charges against Funds and Gifts,	$32.93	
General Suspense,	2,672.23	
	$2,705.16	
Less Balance of restricted income added to Funds and Gifts,	448.84	2,256.32
		$43,004.88

EXPENDITURE

From Scholarship Funds.		
George H. Emerson,	$400.00	
Priscilla Clark Hodges,	225.00	$625.00
From Funds and Gifts for special purposes.		
Forestry operations at Petersham,	$5,514.56	
Gifts raised by Visiting Committee,	558.45	6,073.01
Salaries,	$18,450.00	
Services and wages,	6,205.22	
Equipment and supplies,	2,300.11	
Stationery, postage, telephone and telegraph,	283.48	
Printing,	112.96	
Books,	212.56	
Labor and teaming,	872.13	
Freight and express charges,	65.20	
Laundry,	43.68	
Expenses tobacco investigation,	150.00	
Binding books,	89.50	
Advertising,	10.00	
General expenses, Department of Forestry,	372.62	
Roadmaking at Petersham,	700.00	
Sundries,	5.30	
Repairs, land and buildings,	3,135.50	
Caretaking, land and buildings,	2,623.75	35,632.01
University charge.		
President's Office, salaries and expenses,	$31.47	
Treasurer's Office, care of investments,	347.22	
Bursar's Office, collections and payments,	211.20	
Inspector of Grounds and Buildings, salary and expenses,	3.99	
Annual Catalogue,	47.74	
Purchasing Agent,	5.24	646.86
Stillman Infirmary, Schedule 35,		28.00
		$43,004.88

ARNOLD ARBORETUM

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds and Gifts.			
Arnold Arboretum,		$6,470.97	
Arnold Arboretum Endowment (1917),		2,625.63	
James Arnold,		8,488.64	
Arboretum Construction Gifts, interest,		3,891.44	
Robert Charles Billings,		687.75	
William L. Bradley Fund:			
Interest,	$1,030.00		
Sales,	280.00	1,310.00	
Bussey, for the **Arnold** Arboretum,		118.86	
Helen Collamore Bequest,		130.04	
Massachusetts Society for Promoting Agriculture,		374.30	
Francis Skinner,		1,030.00	
Francis Skinner, Jr. Bequest,		515.00	
Bayard and **Ruth S. Thayer,**		1,030.00	
Edward Whitney,		62.67	$26,735.30
For botanical exploration in China.			
Sale of photographs, material and publications,		$1,282.72	
Sears Gift for Library. Gift,	$1,000.00		
Interest,	23.33	1,023.33	
Gifts for expedition to Korea,		4,275.25	
Gifts for present use,		24,458.20	31,039.50
Subscriptions to Bulletins of Popular Information,		$511.70	
Sale of surplus material,		5,195.50	
Sale of Japanese photographs, plants and publications,		1,470.70	
Sale of sundry publications,		70.00	
Sale of duplicate books,		139.80	
Share of collector's expenses repaid,		1,149.55	
Repayment of cost getting collection from China,		364.00	8,901.25
			$66,676.05

EXPENDITURE

From **Sears** Gift for Library,	$25.30	
From Chinese exploration gifts,	104.24	
From gift for expedition to Korea,	1,467.36	$1,596.90
General.		
Salaries,	$8,200.00	
Services and wages,	8,811.84	
Equipment and supplies,	3,778.93	
Stationery, postage, telephone and telegraph,	463.85	
Labor and teaming,	14,769.65	
Amounts carried forward,	$36,024.27	$1,596.90

ARNOLD ARBORETUM (CONTINUED)

EXPENDITURE

Amounts brought forward,	$36,024.27	$1,596.90
General (*continued*).		
General printing,	113.00	
Rent and taxes on building,	498.88	
Bradley Bibliography of Trees,	5,350.64	
Printing Library Catalogue,	3,000.00	
Printing Plantae Wilsonianae,	3,113.42	
Printing Conifers and Taxads of Japan,	1,664.46	
Publicity work,	1,000.00	
Photographs, Japanese Exploration,	602.26	
Expenses of expeditions for collecting,	2,385.78	
Freight, express, etc.,	221.12	
Printing bulletins and expenses of mailing same,	512.53	
New boiler,	577.00	
Sundries,	13.59	
Water, heat, light, power and protection,	949.64	
Repairs, buildings,	145.66	56,172.25
University charge.		
Treasurer's Office, care of investments,	$243.83	
Bursar's Office, collections and payments,	161.05	
Purchasing Agent,	2.27	407.15
		$58,176.30
Balance constituted as follows:		
Balance of restricted income added to Funds and Gifts,	$5,471.50	
Balance of general income added to Arboretum Construction Gifts,	3,028.25	8,499.75
		$66,676.05

SCHEDULE 22

BOTANIC GARDEN

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds.		
Botanic Department ($\frac{5}{8}$ income),	$1,280.42	
Lowell, for a Botanic Garden,	3,557.36	
John L. Russell ($\frac{1}{4}$ income),	25.75	$4,863.53
Gifts for immediate use,		6,500.00
Material supplied courses in Botany, Radcliffe College,		150.00
		$11,513.53

BOTANIC GARDEN (CONTINUED)

EXPENDITURE

Labor,	$4,772.70	
Equipment and supplies,	609.70	
Stationery, postage, telephone and telegraph,	43.66	
Water, heat, light, power and protection,	1,178.96	
Repairs and equipment, land and buildings,	502.48	
Express and cartage,	132.65	
Sundries,	11.05	$7,251.20
University charge.		
Treasurer's Office, care of investments,	$52.47	
Bursar's Office, collections and payments,	22.71	75.18
		$7,326.38
Balance of general income carried to General Suspense,		4,187.15
		$11,513.53

SCHEDULE 23

BOTANICAL MUSEUM

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Botanical Museum balance, interest,		$32.89	
Gifts for present use.			
Gift for Botanical Museum:			
Gift,	$2,850.00		
Interest,	13.15	2,863.15	
Gift for Cases, interest,		34.24	$2,930.28
			$2,930.28

EXPENDITURE

Services and wages,	$1,500.00	
Equipment and supplies,	414.39	
Stationery, postage, telephone, etc.,	27.25	
Printing,	167.89	
Express charges,	3.00	
University charge.		
Bursar's Office, collections and payments,	14.16	$2,126.69
		$2,126.69
Balance constituted as follows:		
Balance of restricted income carried to Funds and Gifts,	$34.24	
Balance of general income carried to General Suspense,	769.35	803.59
		$2,930.28

GRAY HERBARIUM

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds.		
Gray Herbarium balance, interest,	$531.71	
Robert Charles Billings,	772.50	
Helen Collamore Bequest,	78.02	
Asa Gray Memorial,	1,701.77	
Asa Gray Professorship of Systematic Botany,	1,104.73	
Herbarium,	1,063.78	
Rose Hollingsworth,	25.75	
Sarah E. Potter Endowment,	10,376.74	
John L. Russell (¾ income),	77.25	$15,732.25
Asa Gray's copyrights,		575.00
Gifts for immediate use,		1,625.00
Sale of card index,		974.71
" other publications,		100.72
" cases,		9.00
" duplicate books and pamphlets,		11.30
		$19,027.98

EXPENDITURE

From **Asa Gray** Professorship of Systematic Botany Fund.		
Salary of **Asa Gray** Professor (part),		$1,104.73
Salaries,	$4,728.60	
Services and wages,	5,625.76	
Equipment and supplies,	1,489.62	
Stationery, postage, telephone and telegraph,	279.28	
Printing,	2,278.78	
Books,	323.76	
Binding,	271.00	
Freight and express,	190.66	
Expenses of collectors,	284.40	
Specimens,	365.00	
Sundries,	7.65	
Repairs and equipment, land and buildings,	158.54	
Caretaking, land and buildings,	1,332.10	17,335.15
University charge.		
Treasurer's Office, care of investments,	$165.12	
Bursar's Office, collections and payments,	140.70	
Inspector of Grounds and Buildings, salary and expenses,	22.62	
Engineer,	21.84	
Purchasing Agent,	5.10	355.38
		$18,795.26
Balance of general income carried to General Suspense,		232.72
		$19,027.98

OBSERVATORY

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds and Gifts.			
Advancement of Astronomical Science (1901):			
Interest,	$294.68		
Repayment in part of advance to **Henry Draper** Memorial Fund,	1,815.18	$2,109.86	
Advancement of Astronomical Science (1902),		1,991.50	
Amory Astronomical Fund,		2,682.37	
Thomas G. Appleton,		257.50	
J. Ingersoll Bowditch,		128.75	
Uriah A. Boyden,		9,527.50	
Henry Draper Memorial:			
Interest,	$315.33		
Gifts for income,	9,000.00	9,315.33	
J. Rayner Edmands,		52.22	
Charlotte Harris,		103.00	
Haven,		2,317.50	
James Hayward,		1,081.50	
Observatory Endowment,		2,575.00	
Paine Professorship,		2,575.00	
Robert Treat Paine,		14,107.50	
Edward B. Phillips,		5,680.14	
E. C. Pickering Fellowship,		385.31	
Josiah Quincy,		609.09	
James Savage (¼ net income),		465.75	
David Sears (1845),		1,341.93	
David Sears (1916),		1,287.50	
Augustus Story,		689.07	$59,283.32
George R. Agassiz Gift, Catalogue.			
Gift,	$1,000.00		
Interest,	12.52	$1,012.52	
Maria Mitchell Fellowship (gift),		250.00	
Gifts for current use,		1,500.00	2,762.52
Use of house by College officer,		$600.00	
Sale of Apparatus,		174.16	
" photographs,		66.50	
" sundry publications,		96.55	937.21
			$62,983.05

OBSERVATORY (CONTINUED)

EXPENDITURE

From Advancement of Astronomical Science Fund (1901).			
Overdraft of **Boyden** Fund,			$1,208.03
From **George R. Agassiz** Gift,			999.96
From **Uriah A. Boyden** Fund.			
Services and wages,		$3,525.51	
Equipment and supplies,		1,021.52	
Expedition to Jamaica,		3,385.10	
Expedition to Peru,		2,115.00	
Books,		60.12	
Freight, express, etc.,		619.16	
Sundries,		9.12	
		$10,735.53	
Less overdraft transferred to Advancement of Astronomical Science Fund (1901),		1,208.03	9,527.50
From **Draper** Memorial Fund.			
Administrative and Executive expenses,		$1,500.00	
Services and wages,		4,350.15	
Rent and care of space in building,		1,650.00	
Repayment in part of advance from Advancement of Astronomical Science Fund (1901),		1,815.18	9,315.33
From **Maria Mitchell** Fellowship Fund,			495.14
From **Josiah Quincy** Fund,			1,185.55
Salaries,		$15,000.00	
Services and wages,		8,432.17	
Equipment and supplies,		3,929.52	
Stationery, postage, telephone and telegraph,		497.71	
Printing,		692.61	
Binding,		457.91	
Books,		187.96	
Printing Annals,		2,736.80	
Use of house,		90.00	
Freight and teaming,		196.51	
Labor on grounds,		1,542.79	
Laundry work,		22.09	
American Association of Variable Star Observers,		100.00	
Repairs and equipment, land and buildings,		271.41	
Caretaking, land and buildings,		1,542.69	
		$35,700.17	
Less amounts transferred			
To **Draper** Memorial Fund,	$3,150.00		
To **Josiah Quincy** Fund,	1,185.55	4,335.55	31,364.62
University charge.			
Treasurer's Office, care of investments,		$484.57	
Bursar's Office, collections and payments,		184.06	
Inspector's Office, salary and expenses,		61.46	730.09
Amount carried forward,			$54,826.22

OBSERVATORY (CONTINUED)

EXPENDITURE

Amount brought forward,		$54,826.22
Balance constituted as follows:		
Balance of restricted income added to Funds and Gifts,	$5,566.39	
Balance of general income added to Advancement of Astronomical Science (1901) Fund,	3,412.04	
	$8,978.43	
Less Deficiency of restricted income met by Charges against Funds and Gifts,	821.60	8,156.83
		$62,983.05

SCHEDULE 26

BLUE HILL METEOROLOGICAL OBSERVATORY

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of **A. Lawrence Rotch** Bequest,	$2,632.32	
" " **Waldo E. Forbes** Fund,	151.51	
Gifts for present use,	5,600.00	
Grant from Harvard College,	1,000.00	9,383.83
		$9,383.83

EXPENDITURE

Salary of Director,	$3,500.00	
Services and wages,	1,959.35	
Equipment and supplies,	770.15	
Stationery, postage, telephone and telegraph,	114.80	
Printing,	34.00	
Books and binding,	177.96	
Freight and express,	54.26	
Sundries,	7.55	
Repairs, building,	274.60	
Caretaking, building,	729.89	$7,622.56
University charge.		
Treasurer's Office, care of investments,	$27.78	
Bursar's Office, receipts and payments,	5.90	33.68
		$7,656.24
Balance of general income added to **A. Lawrence Rotch** Bequest,		1,727.59
		$9,383.83

MUSEUM OF COMPARATIVE ZOÖLOGY

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds.			
Museum of Comparative Zoölogy balance, interest,		$852.07	
Agassiz Memorial,		15,343.55	
Alexander Agassiz Bequest, General Purposes.			
Interest,	$2,915.52		
Allowance from College to increase income to rate of income of funds in general investments,	2,208.73	5,124.25	
Alexander Agassiz Bequest for Publications,		4,382.80	
George R. Agassiz,		2,575.00	
George R. Agassiz Special Fund,		2,575.00	
Louis Cabot,		107.94	
Virginia Barret Gibbs Scholarship,		346.23	
Gray Fund for Zoölogical Museum,		2,575.00	
Sturgis Hooper,		5,538.00	
Humboldt,		431.57	
Willard Peele Hunnewell,		288.66	
Permanent Fund for Museum of Zoölogy,		6,049.67	
Henry L. Pierce, Residuary (part),		4,738.05	
Teachers' and Pupils',		391.09	
Maria Whitney,		329.81	
Maria Whitney and **James Lyman Whitney,**		15.96	$51,664.65
Grant from **Shaler** Memorial Fund,		$600.00	
Use of lecture rooms by Radcliffe College,		700.00	
Sale of publications,		526.48	
Sale of cases,		20.00	
Lost books,		3.00	1,849.48
			$53,514.13

EXPENDITURE

From **Sturgis Hooper** Fund.			
Salary of **Sturgis Hooper** Professor,	$5,000.00		
Expenses,	654.23	$5,654.23	
Alexander Agassiz Bequest for Publications,		2,548.41	
Virginia Barret Gibbs Scholarship,		275.00	
Humboldt Fund,		337.13	
Willard Peele Hunnewell Fund,		288.66	
Maria Whitney Fund,		290.79	$9,394.22
Amount carried forward,			$9,394.22

MUSEUM OF COMPARATIVE ZOÖLOGY (CONTINUED)

EXPENDITURE

Amount brought forward,		$9,394.22
Salaries,	$15,091.68	
Services and wages,	9,027.90	
Equipment and supplies,	2,026.42	
Stationery, postage, telephone and telegraph,	73.69	
Printing,	5,362.93	
Books,	121.40	
Binding,	181.03	
Freight, cartage, etc.	374.62	
Laundry work,	20.25	
Sundries,	18.00	
Repairs, building,	325.30	
Water, heat, light, power and protection,	6,930.58	39,553.80
University charge.		
Treasurer's Office, care of investments,	$544.75	
Bursar's Office, collections and payments,	141.29	
Purchasing agent, salary and expenses,	.14	686.18
		$49,634.20
Less the following items transferred:		
To the College, Schedule 8:		
Heating and service,	$3,774.00	
Publishing contributions from the Laboratories of Geography and Zoölogy,	300.00	
Services of librarian,	250.00	
	$4,324.00	
To the University, Schedule 7:		
University charge,	686.18	5,010.18
		$44,624.02
Balance constituted as follows:		
Balance of restricted income added to Funds and Gifts,	$2,162.98	
Surplus of general income carried to General Suspense,	6,843.36	
	$9,006.34	
Less Deficiency of restricted income met by charges against Funds and Gifts,	116.23	8,890.11
		$53,514.13

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds.			
Peabody Museum balance, interest,		$161.91	
Henry W. Haynes Bequest,		51.50	
Hemenway Fellowship,		681.24	
Mary Hemenway Fund for Archaeology:			
Interest,	$2,358.03		
Other receipts,	.80	2,358.83	
Francis Cabot Lowell Memorial,		51.50	
Peabody Building,		1,489.73	
Peabody Collection,		2,486.81	
Peabody Professor,		2,486.81	
F. W. Putnam Fund,		3.45	
Eliza O. and **Mary P. Ropes** (part),		1,181.73	
Thaw Fellowship,		1,205.86	
Henry C. Warren Exploration,		525.71	
Susan Cornelia Warren,		257.50	
Robert C. Winthrop Scholarship,		357.62	
Huntington Frothingham Wolcott,		1,032.78	$14,332.98
Gifts for special use,			8,111.39
Sale of publications,		$79.99	
Contributions for cases and fixtures,		20.31	100.30
			$22,544.67

EXPENDITURE

Mary Hemenway Fund,		$1,800.00	
Henry C. Warren Fund, explorations,		591.89	
Huntington Frothingham Wolcott Fund, specimens,		508.80	
Gifts for special use,		6,864.65	
Fellowship Central American Archaeology,		26.17	
Hemenway Fellowship,		575.00	
Thaw Fellowship,		1,190.42	
Robert C. Winthrop Scholarship,		325.00	$11,881.93
Salaries,		$5,267.84	
Museum supplies and incidentals,		421.15	
Museum labels,		125.05	
Freight, express, customs and postage,		297.63	
Telephone, telegraph and messengers,		73.42	
Construction of cases,		773.16	
Amounts carried forward,		$6,958.25	$11,881.93

PEABODY MUSEUM (CONTINUED)

EXPENDITURE

Amounts brought forward,		$6,958.25	$11,881.93
Photo supplies and prints,		46.25	
Explorations,		474.36	
Publications,		5.25	
Library books bought,		160.64	
Library binding,		93.52	
Library incidentals,		99.07	
Repairs to new addition,		238.55	
Repairs and equipment, land and buildings,		335.42	
Caretaking, land and buildings,		2,813.20	11,224.51
University charge.			
Treasurer's Office, care of investments,		$151.23	
Bursar's Office, collections and payments,		156.33	
Inspector of Grounds and Buildings, salary and expenses,		107.90	
Watchmen,		357.35	
Janitor,		99.36	
Purchasing Agent,		5.10	877.27
			$23,983.71
Less amounts transferred.			
Repairs, land and buildings,		$335.42	
Caretaking, land and buildings,		2,813.20	
University charge,		877.27	4,025.89
			$19,957.82
The above amounts are transferred as follows:			
90% to University, Schedule 7,	$3,623.30		
10% to College, Schedule 8,	402.59		
	$4,025.89		
Balance constituted as follows:			
Balance of restricted income added to Fund and Gifts,		$2,487.30	
Balance of general income carried to General Suspense,		191.90	
		$2,679.20	
Less Deficiency of restricted income met by charges against Funds and Gifts,		92.35	2,586.85
			$22,544.67

SEMITIC MUSEUM

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income from Teachers' Endowment (part),		$2,000.00
Gifts for Semitic Collection, interest,		16.29
Gifts for excavations in Palestine, interest,		29.79
Gifts for general purposes. Interest,	$107.80	
Other receipts,	224.90	332.70
		$2,378.78
Balance constituted as follows:		
Deficiency of restricted income met by charges against Funds and Gifts,	$1,484.22	
Less Balance of restricted income added to Funds and Gifts,	332.70	1,151.52
		$3,530.30

EXPENDITURE

From gifts for Semitic Collection,	$300.00	
" gifts for excavations in Palestine,	1,005.40	
" gift for publication of volume on Babylonian tablets,	224.90	$1,530.30
Curator,		2,000.00
Repairs and equipment, land and building,	$50.39	
Caretaking, land and building,	1,253.40	1,303.79
University charge.		
Treasurer's Office, care of investments,	$23.15	
Bursar's Office, collections and payments,	22.12	
Inspector of Grounds and Buildings, salary and expenses,	34.80	
Watchmen,	96.11	
Engineer,	22.78	
Janitor,	53.44	252.40
		$5,086.49
Less amounts transferred.		
General expenses,	$1,303.79	
University charge,	252.40	1,556.19
		$3,530.30
The above amounts are transferred as follows:		
70% to University, Schedule 7,	$1,089.33	
30% to Divinity School, Schedule 15,	466.86	
	$1,556.19	

GERMANIC MUSEUM

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds and Gifts.		
Germanic Museum balance, interest,	$195.47	
Emperor William,	1,356.25	
Germanic Museum,	515.72	
Germanic Museum Endowment,	3,531.61	
Hugo Reisinger Bequest,	1,302.13	
Gift for work of art, interest,	66.15	$6,967.33
		$6,967.33

EXPENDITURE

From gifts for works of art,		$300.00
General.		
Equipment and supplies,	$14.74	
Printing,	17.75	
Stationery and postage,	10.60	
Travelling expenses,	30.00	
Sundries,	11.54	
Repairs and equipment, land and building,	38.38	
Caretaking, land and building,	1,893.32	2,016.33
University charge.		
Treasurer's Office, care of investments,	$98.76	
Bursar's Office, collections and payments,	15.34	
Inspector of Grounds and Buildings, salary and expenses,	60.04	
Watchmen,	46.33	
Engineer,	10.98	231.45
		$2,547.78
Less University charge transferred to University, Schedule 7,		231.45
		$2,316.33
Balance constituted as follows:		
Balance of restricted income added to Funds and Gifts,	$2,940.42	
Balance of general income carried to General Suspense,	1,944.43	
	$4,884.85	
Less Deficiency of restricted income met by charges against Funds and Gifts,	233.85	4,651.00
		$6,967.33

WILLIAM HAYES FOGG ART MUSEUM

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds and Gifts:			
William Hayes Fogg.			
Interest,	$2,593.02		
Gift to be added to income,	4,325.00		
Amount received for income,	600.00	$7,518.02	
Gray Fund for Engravings,		818.28	
William M. Prichard,		799.59	
John Witt Randall,		1,547.73	
Mary R. Searle,		96.67	
Gift Mrs. **Samuel Sachs** for work of art.			
Gift,	$2,500.00		
Interest,	25.14	2,525.14	
Gifts from the Society of Friends of the **Fogg** Art Museum. Gifts,	$7,110.00		
Interest,	18.83	7,128.83	
Gift for purchase of **Sargent** water color:			
Gift,	$1,000.00		
Interest,	16.55	1,016.55	
Gift for cases to hold **Bliss** bequest,		568.21	$22,019.02
Sale of photographs, catalogue, etc.,			74.05
Sale of case,			55.00
			$22,148.07
Balance constituted as follows:			
Deficiency of restricted income met by charges against Funds and Gifts,		$3,825.78	
Less Balance of restricted income added to Funds and Gifts,		636.55	3,189.23
			$25,337.30

EXPENDITURE

From the following Funds and Gifts:			
Gray Fund for Engravings.			
Curator,	$250.00		
Services,	159.14	$409.14	
William M. Prichard, collections,		1,250.00	
John Witt Randall.			
Curator,	$250.00		
Expenses,	1,180.73	1,430.73	
Mary R. Searle, books,		113.50	
Gifts from the Society of Friends of the **Fogg** Art Museum,		7,874.53	
Amount carried forward,		$11,077.90	

WILLIAM HAYES FOGG ART MUSEUM (CONTINUED)

EXPENDITURE

Amount brought forward,	$11,077.90	
From the following Funds (*continued*).		
Gifts for special watchmen,	210.00	
Gift of Mrs. **Samuel Sachs** for work of art,	4,927.98	
Gift for cases to hold **Bliss** bequest,	568.21	
Gift for purchase **Sargent** water color,	1,000.00	17,784.09
General.		
Director,	$500.00	
Services and wages,	1,912.47	
Equipment and supplies,	1,706.89	
Stationery, postage, telephone and telegraph,	199.30	
Insurance,	1,263.29	
Interest on advances,	6.47	
Printing,	250.18	
Freight, express, etc.,	527.56	
Expenses of special exhibition in 1915–16,	129.44	
Sundries,	64.72	
Repairs and equipment, building,	992.89	
Caretaking, building,	4,072.07	11,625.28
University charge.		
Treasurer's Office, care of investments,	$61.73	
Bursar's Office, collections and payments,	107.96	
Inspector of Grounds and Buildings, salary and expenses,	151.20	
Engineer,	33.72	
Watchmen,	142.27	
Purchasing Agent,	11.33	508.21
		$29,917.58
Less amounts transferred.		
Caretaking, building,	$4,072.07	
University charge,	508.21	4,580.28
		$25,337.30

The above amounts are transferred as follows:

10% to University, Schedule 7,	$458.03
90% to College, Schedule 8,	4,122.25
	$4,580.28

APPLETON CHAPEL

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds.		
Fund for Religious Services,	$53.25	
Increase Sumner Wheeler,	2,575.00	
Edward Wigglesworth Memorial,	7,725.00	$10,353.25
Gift for expenses of choir,		75.00
Use of organ,		199.58
		$10,627.83

EXPENDITURE

General.		
Preaching and morning services,	$4,070.00	
Administrator,	400.00	
Organist and Choir-master,	1,500.00	
Choir,	2,171.85	
Equipment and supplies,	329.68	
Printing,	104.43	
Music,	20.27	
Board of preachers,	60.70	
Work on organ,	157.29	
Decorations at Christmas and Easter services,	50.00	
Sundries,	12.93	$8,877.15
Repairs and equipment, land and buildings,	$15.65	
Caretaking, land and buildings,	1,170.75	
University charge.		
Treasurer's Office, care of investments,	109.57	
Bursar's Office, collections and payments,	58.70	
Inspector of Grounds and Buildings, salary and expenses,	44.66	
Watchmen,	73.66	
Janitor,	40.96	
Engineer,	17.46	1,531.41
		$10,408.56
Balance of restricted funds added to Funds and Gifts,		219.27
		$10,627.83

PHILLIPS BROOKS HOUSE

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds.		
Phillips Brooks House Endowment,	$541.11	
John W. and **Belinda L. Randall,**	376.25	
Ralph H. Shepard,	584.22	
Ralph Hamilton Shepard Memorial,	289.58	
Louise E. Bettens,	33.89	
Phillips Brooks House Association Endowment,	20.70	$1,845.75
Gift for student aid,		200.00
		$2,045.75
Balance constituted as follows:		
Deficiency of restricted income met by charges against Funds and Gifts,	$879.30	
Less, Balance of restricted income Added to Funds and Gifts,	294.19	585.11
		$2,630.86

EXPENDITURE

Phillips Brooks House Association,	$1,700.00	
Services and wages,	322.20	
Equipment and supplies,	20.60	
University Teas,	250.00	
Rent of piano,	45.00	
Student aid,	200.00	
Contribution to Harvard Dames,	50.00	
Laundry,	41.35	
Sundries,	1.71	
Repairs and equipment, land and building,	129.91	
Caretaking, land and building,	1,903.01	4,663.78
University charge.		
Treasurer's Office, care of investments,	$18.52	
Bursar's Office, collections and payments,	60.17	
Inspector of Grounds and Buildings, salary and expenses,	33.01	
Watchmen,	51.96	
Engineer,	12.31	
Janitor,	28.89	204.86
		$4,868.64
Less amounts transferred.		
Repairs and equipment, land and building,	$129.91	
Caretaking, land and building,	1,903.01	
University charge,	204.86	2,237.78
		$2,630.86

PHILLIPS BROOKS HOUSE (CONTINUED)

EXPENDITURE

The above amounts are transferred as follows:		
10% to University, Schedule 7,	$223.78	
Remainder, divided in proportion to the number of students:		
College, Schedule 8,	1,477.12	
Schools of Architecture, Schedule 12,	28.81	
Graduate School of Business Administration, Schedule 14,	101.52	
Divinity School, Schedule 15,	15.09	
Law School, Schedule 16,	391.46	
	$2,237.78	

SCHEDULE 34

HEMENWAY GYMNASIUM

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Fees for the use of		
Lockers, by students,	$2,273.75	
Gymnasium, by graduates,	50.00	$2,323.75
Deficit transferred to the following departments in proportion to the number of students.		
College, Schedule 8,	$7,503.71	
Schools of Architecture and Landscape Architecture, Schedule 12,	146.36	
Graduate School of Business Administration, Schedule 14,	515.73	
Divinity School, Schedule 15,	76.66	
Law School, Schedule 16,	1,988.60	
Episcopal Theological School,	69.69	10,300.75
		$12,624.50

EXPENDITURE

Salaries,	$5,500.00	
Services and wages,	1,375.85	
Apparatus,	351.09	
Equipment and supplies,	39.85	
Stationery, postage, telephone and telegraph,	72.65	
Printing,	49.13	
Sundries,	7.39	
Repairs and equipment, land and building,	244.65	
Caretaking, land and building,	4,489.31	$12,129.92
Amount carried forward,		$12,129.92

HEMENWAY GYMNASIUM (CONTINUED)

EXPENDITURE

Amount brought forward,		$12,129.92
University charge.		
Bursar's Office, collections and payments,	$125.66	
Inspector of Grounds and Buildings, salary and expenses,	21.10	
Watchmen,	278.44	
Engineer,	65.98	
Purchasing Agent,	3.40	494.58
		$12,624.50

SCHEDULE 35

STILLMAN INFIRMARY

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Income of Funds and Gifts.		
Robert Charles Billings, for **Stillman** Infirmary,	$3,118.63	
Free Bed Fund of the **Class of 1868,**	328.41	
" " for the **Stillman** Infirmary,	33.63	
Herbert Schurz Memorial Free Bed Fund,	238.60	
Stillman Infirmary Gift, interest,	489.76	
Joseph and **Lucius Tuckerman** Free Bed,	515.00	
Henry P. Walcott,	165.00	$4,889.03
Receipts from Students.		
Infirmary annual fees,	$12,060.60	
Receipts from patients,	4,621.65	16,682.25
Receipts to replace amounts not charged students who pay the increased tuition fee:		
College. Schedule 8,	$3,944.00	
Schools of Architecture and Landscape Architecture. Schedule 12,	116.00	
Graduate School of Business Administration. Schedule 14,	564.00	
Bussey Institution. Schedule 20,	28.00	4,652,00
		$26,223.28
Balance constituted as follows:		
Deficit of general income transferred to University,	$3,708.55	
Less Balance of restricted income added to Funds and Gifts,	489.76	3,218.79
		$29,442.07

STILLMAN INFIRMARY (CONTINUED)

EXPENDITURE

Services and wages,	$10,737.69	
Equipment and supplies,	9,512.29	
Stationery, postage, telephone and telegraph,	242.43	
Printing,	71.57	
Sundries,	107.42	
Repairs and equipment, land and buildings,	516.37	
Caretaking, land and buildings,	7,243.26	$28,431.03
University charge.		
Treasurer's Office, care of investments,	$50.93	
Bursar's Office, collections and payments,	144.65	
Medical Adviser, salary and expenses,	750.00	
Inspector of Grounds and Buildings, salary and expenses,	32.85	
Engineer,	31.34	
Purchasing Agent,	1.27	1,011.04
		$29,442.07

SCHEDULE 36

NON-DEPARTMENTAL FUNDS AND GIFTS FOR SPECIAL PURPOSES

INCOME AND EXPENDITURE

For the year ended June 30, 1917

INCOME

Anonymous Fund,		$5,564.37
Anonymous Fund No. 2:		
Interest,	$1,115.26	
Gifts Construction Freshman Halls,	150.00	1,265.26
Anonymous Fund No. 3,		13,542.98
Anonymous Fund No. 4,		5,587.39
Gifts for **Arnold** Arboretum Building, interest,		62.06
Daniel A. Buckley Scholarship Fund (part),		1.44
Bussey Trust (part),		3,361.67
Gift from the **Carnegie** Foundation,		63,428.60
Class of 1834 Fund,		109.30
" **1842** "		7.62
" **1844** "		639.22
" **1853** "		158.31
" **1854** "		172.37
" **1856** "		565.52
Amount carried forward,		$94,466.11

NON-DEPARTMENTAL FUNDS AND GIFTS, ETC. (CONTINUED)

INCOME

Amount brought forward,		$94,466.11
Class of 1857 Fund,		300.00
" **1858** "		73.28
" **1864** "		165.57
Dr. John C. Cutter Bequest (part),		416.94
Henry Isaiah Dorr Bequest,		837.50
Paul Dudley Fund,		245.04
High Voltage Electrical Laboratory, interest,		371.36
Calvin and **Lucy Ellis** Fund (part),		165.75
Germanic Museum Building, interest,		1,655.37
Godkin Lectures Fund,		913.76
Gray Herbarium, gift for construction, interest,		45.25
Gifts for the New Gymnasium Building, interest,		428.59
Gift for flagpole on Stadium,		500.00
Gurney Fund (part),		500.00
Harvard Memorial Society, interest,		93.32
Ingersoll Lecture Fund,		371.62
Horatio King Fund (part),		403.75
Morris Loeb Bequest,		24,416.05
Gordon McKay Endowment (part),		1,000.00
James J. Myers Fund,		5,819.16
William Belden Noble Lectures Fund.		
Interest,	$1,561.94	
Sales,	5.48	1,567.42
Henry S. Nourse Fund (part),		1,019.58
John Knowles Paine Fund. Interest,	$1,313.66	
Royalties,	.37	1,314.03
Robert Troup Paine,		2,727.38
Professorship of Hygiene (1899) Fund, (part),		6,806.15
" " " (1902) "		3,031.60
" " " (1908) "		3,151.03
Lectures on Political Economy Fund,		717.86
Quarterly Journal of Economics.		
Income of **John E. Thayer** Fund,	$847.33	
Sales,	2,318.51	3,165.84
Reserve Officers Training Corp,		1,775.00
Retiring Allowance Fund. Interest,		20,495.61
Gardiner Hubbard Scudder Fund,		524.53
George Smith Bequest (part),		752.88
Alexander W. Thayer Fund (part),		360.00
Gifts for Tropical Medicine Hospital, interest,		214.50
Ira D. Van Duzee Scholarship Fund (part),		264.55
Amount carried forward,		$181,076.38

NON-DEPARTMENTAL FUNDS AND GIFTS, ETC. (CONTINUED)

INCOME

Amount brought forward,		$181,076.38
Charles Wilder Fund,		2,748.04
Daniel Williams Fund,		854.75
Sarah Winslow Fund,		247.15
Woodland Hill Fund, use of laboratory,		1,000.00
		$185,926.32
Balance constituted as follows:		
Deficiency of restricted income met by charges against		
Funds and Gifts,	$66,866.85	
General Suspense,	1,236.88	
	$68,103.73	
Less Balance of restricted income carried to		
Funds and Gifts,	45,811.80	22,291.93
		$208,218.25

EXPENDITURE

Anonymous Fund (part) annuity,		$5,600.00
Anonymous Fund No. 2,		71.75
Daniel A. Buckley Fund, taxes Deer Isle, Maine,		1.44
Bussey Institution Endowment, legal services,		373.00
Bussey Trust (part).		
Annuities,	$2,000.00	
Taxes,	1,361.67	3,361.67
Gift from the **Carnegie** Foundation, Retiring Allowances,		63,454.43
Class of 1853 Fund,		158.31
" **1856** "		473.95
" **1857** "		450.00
" **1864** "		167.41
Dr. John C. Cutter Bequest, annuity,		416.94
Horace Davis Bequest, inheritance tax.		451.25
Henry Isaiah Dorr Bequest, annuity,		837.50
Paul Dudley Fund, Dudleian lectures,		116.00
Calvin and **Lucy Ellis** Fund (part) taxes,		165.75
Germanic Museum Building construction,		66,434.47
Gurney Fund (part) annuities,		500.00
Professorship of Hygiene, (1899) Fund, annuity,		6,000.00
Ingersoll Lecture Fund, printing,		4.34
Horatio King, annuity,		403.75
Morris Loeb Bequest, annuity,		21,818.38
Gordon McKay Endowment, legal expenses,		1,000.00
William S. Murphy Scholarship Fund, taxes,		356.00
James J. Myers Fund, annuities,		7,000.00
Amount carried forward,		$179,616.34

NON-DEPARTMENTAL FUNDS AND GIFTS, ETC. (CONTINUED)

EXPENDITURE

Amount brought forward,		$179,616.34
William Belden Noble Lectures Fund,		1,410.93
Henry S. Nourse Fund, annuity,		1,019.58
John K. Paine Fund, annuity,		1,245.00
Lectures on Political Economy Fund,		250.00
Quarterly Journal of Economics,		3,127.45
Reserve Officers Training Corps,		1,775.00
Retiring Allowance Fund,		13,046.11
Gardiner Hubbard Scudder Fund, annuity,		664.97
George Smith Bequest, annuities,		600.00
Alexander W. Thayer Fund, annuity,		360.00
Ira D. Van Duzee Fund, annuity,		196.22
Charles Wilder Fund, annuities,		2,400.00
Daniel Williams Fund.		
Treasurer for Herring Pond Indians,	$100.00	
" Mashpee Indians,	562.36	662.36
Sarah Winslow Fund		
Minister at Tyngsborough,	$114.15	
Teacher at Tyngsborough,	114.16	
Commission on income, credited to University,	6.18	234.49
Woodland Hill Fund.		
Taxes,	$1,193.60	
Interest on advances,	416.20	1,609.80
		$208,218.25

Certificate of the Committee of the Overseers of Harvard College, for examining the Accounts of the Treasurer

The committee appointed by the Overseers of Harvard College to examine the accounts of the Treasurer, for the year ending June 30, 1917, have, with the assistance of an expert chosen by them, examined and audited the Cash-book and Journal, covering the period from July 1st, 1916, to June 30th, 1917, inclusive, and have seen that all the bonds, notes, mortgages, certificates of stock, and other evidences of property, which were on hand at the beginning of said year, or have been received by him during said year, are now in his possession, or are fully accounted for by entries made therein. They have also noticed all payments, both of principal and interest, indorsed on any of said bonds or notes, and have seen that the amounts so indorsed have been duly credited to the College.

They have in like manner satisfied themselves that all the entries for moneys expended by the Treasurer, or charged in his books to the College, are well vouched; such of them as are not supported by counter entries, being proved by regular vouchers and receipts.

They have also, by the aid of said expert, satisfied themselves that all the entries for said year are duly transferred to the Ledger, and that the accounts there are rightly cast, and correctly balanced.

(Signed)

W. CAMERON FORBES, *Acting Chairman*,
THOMAS W. SLOCUM,
WILLIAM C. ENDICOTT,
} *Of the Committee on behalf of the Board of Overseers.*

BOSTON, December, 1917.

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Two or more entries on a page are indicated by a small figure at the right of the page number: 20^3 indicates three entries on page 20.

Abbreviations are used as follows: —

A.,	Arnold Arboretum;	*L.*,	Law School;
B.,	Book Funds;	*M.*,	Medical School;
Be.,	Beneficiary and Loan Funds;	*O.*,	Observatory;
C.,	College;	*P.*,	Professorship Funds;
D.,	Divinity School;	*Pr.*,	Prize Funds;
F.,	Fellowship Funds;	*S.*,	Scholarship Funds;
G.B.,	Graduate School of Business Administration.	*S.I.*,	Stillman Infirmary;
		U.,	University.

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